Certificate of Need Appeals May 2018

| Project ID | Facility | FID | Project Description | Decision Date | Review Status / Decision | Reason for Appeal | Petitioner | Petition Date | 270th Day |
|-------------|---|--------|---|------------------|--------------------------------|---------------------------------|--|------------------|-----------|
| 2513 | The Bone and Joint Surgery Clinic | 060621 | Replace MRI scanner | 2/20/2018 | Approved | Administrative Determination | Wake Radiology Diagnostic Imaging, Inc. | 5/30/2018 | 2/23/2019 |
| 2513 | The Bone and Joint Surgery Clinic | 060621 | Replace MRI scanner | 2/20/2018 | Approved | Administrative Determination | Wake Radiology Services, LLC | 5/30/2018 | 2/23/2019 |
| D-008377-09 | Alleghany House | 090507 | Develop a new 40-bed adult care home for Alzheimer's and dementia patients | 12/22/2009 | Denied - Settlement | Withdrawal of Certificate | Alleghany Health Investors, LLC | 5/29/2018 | 2/22/2019 |
| D-008377-09 | Alleghany House | 090507 | Develop a new 40-bed adult care home for Alzheimer's and dementia patients | 12/22/2009 | Denied - Settlement | Withdrawal of Certificate | Alleghany House, LLC | 5/29/2018 | 2/22/2019 |
| O-011441-17 | Wilmington ASC | 170523 | Develop a new multispecialty ambulatory surgical facility by developing one new OR pursuant to the need determination in the 2017 SMFP, developing three procedure rooms, and relocating three existing multispecialty GI endoscopy rooms from Wilmington Healt | 4/27/2018 | Conditional Approval | Initial | Wilmington Surgery Center, L.P. | 5/29/2018 | 2/22/2019 |
| O-011437-17 | Wilmington SurgCare | 923566 | Develop one new OR pursuant to the need determination in the 2017 SMFP for a total of 11 ORs upon completion of this project and Project ID #O-11272 16 (add 3 ORs and one procedure room) | 4/27/2018 | Denied | Initial | Wilmington Surgery Center, L.P. | 5/29/2018 | 2/22/2019 |
| F-011361-17 | Carolinas HealthCare System Pineville | 110878 | Add 15 acute care beds for a total of 221 acute care beds upon completion | 11/27/2017 | Conditional Approval | Initial | Novant Health Presbyterian Medical Center | 5/2/2018 | 1/26/2019 |
| F-011362-17 | Carolinas Medical Center | 943070 | Add 45 new acute care beds for a total of 1,055 acute care beds upon completion | | Conditional Approval | Initial | Novant Health Presbyterian Medical Center | 5/2/2018 | 1/26/2019 |

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| F-011366-17 | Novant Health Presbyterian Medical Center | 943501 | 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 | Initial | Novant Health Presbyterian Medical Center | 5/2/2018 | 1/26/2019 |
|-------------|---|--------|--|------------|--------|---------|--|----------|-----------|
| F-011367-17 | Novant Health Presbyterian Medical Center | 943501 | 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) | 11/27/2017 | Denied | Initial | Novant Health Presbyterian Medical Center | 5/2/2018 | 1/26/2019 |