County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Review Status / Decision	Review-Analyst	Co-Signer
Alamance	G-011455-18	Mebane Dialysis	170018	ESRD	Cost overrun for Project I.D. #G- 11289-17 (develop a new 10- station dialysis facility in Mebane by relocating four stations from Burlington Dialysis and six stations from North Burlington Dialysis)	3/1/2018	5/25/2018	Conditional Approval	Jane Rhoe-Jones	Fatimah Wilson
Anson	H-011472-18	FMC of Anson County	061094	ESRD	Add one dialysis station for a total of 17 stations upon project completion	4/1/2018	5/21/2018	Conditional Approval	Tanya Rupp	Lisa Pittman
Brunswick	0-011487-18	Southeastern Dialysis Center-Shallotte	960145	ESRD	Add 4 dialysis stations for a total of 14 stations	4/1/2018	5/25/2018	Conditional Approval	Tanya Rupp	Fatimah Wilson
Cabarrus	F-011452-18	Cannon Dialysis	180049	ESRD	Develop a new eleven-station facility in Cabarrus County by relocating eight (8) dialysis stations from Dialysis Care of Kannapolis in Rowan County and relocating three (3) dialysis stations from North Charlotte Dialysis in Mecklenburg	2/1/2018	5/25/2018	Conditional Approval	Greg Yakaboski	Lisa Pittman
Caldwell	E-011453-18	Grace Village	170469	ACH	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)	3/1/2018	5/8/2018	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Catawba	E-11480-18	FMC Catawba Valley	010648	ESRD	Add one dialysis station for a total of 25 dialysis stations upon completion of this project, Project I.D. #E-11209-16 (relocate six dialysis stations), and Project I.D. #E-11390-17 (add five stations)	4/1/2018	5/25/2018	Conditional Approval	Julie Faenza	Lisa Pittman

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Davie	G-011465-18	Bermuda Village Retirement Center	932966	NH	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	3/1/2018	5/11/2018	Conditional Approval	Celia Inman	Gloria Hale
Durham	J-011456-18	Durham Regional Dialysis	160396	ESRD	Cost overrun for Project I.D. #J- 11216-16 (develop a new ten- station dialysis facility in Durham by relocating three stations from Durham Dialysis and seven stations from Durham West Dialysis)	3/1/2018	5/22/2018	Conditional Approval	Mike McKillip	Gloria Hale
Forsyth	G-011468-18	Salem Kidney Center	944758	ESRD	Add no more than six dialysis stations for a total of no more than 45 stations	4/1/2018	5/21/2018	Conditional Approval	Celia Inman	Gloria Hale
Forsyth	G-011466-18	Arbor Ridge at Stanleyville	180100	ACH	Acquire and relocate 26 ACH beds to Arbor Ridge at Stanleyville (independent living facility) from The Crest of Clemmons. All 26 ACH beds may be SCU beds	3/1/2018	5/11/2018	Conditional Approval	Celia Inman	Fatimah Wilson
Guilford	G-011467-18	MedCenter Drawbridge	180104	HOSPITAL	Develop a satellite emergency department and diagnostic imaging center to include a CT scanner, diagnostic radiography, ultrasound, mammography, and bone densitometry	3/1/2018	5/1/2018	Conditional Approval	Celia Inman	Lisa Pittman
Mecklenburg	F-011462-18	Liberty Commons of Mecklenburg Health & Rehabilitation Center	180099	OTHER	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)	3/1/2018	5/25/2018	Conditional Approval	Greg Yakaboski	Lisa Pittman

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Mecklenburg	F-011476-18	BMA of Nations Ford	010047	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)	4/1/2018	5/25/2018	Conditional Approval	Greg Yakaboski	Gloria Hale
Mecklenburg	F-011461-18	Liberty Commons Nursing & Rehabilitation Center of Mint Hill	180101	OTHER	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)	3/1/2018	5/22/2018	Conditional Approval	Mike McKillip	Lisa Pittman
Mecklenburg	F-011463-18	Carolinas Rehabilitation	180102	HOSPITAL	Consolidate and relocate outpatient rehabilitation services in Pineville to a new medical office building in Pineville	3/1/2018	5/24/2018	Conditional Approval	Julie Faenza	Lisa Pittman
Mecklenburg	F-011464-18	Windsor Run Care Center	180105	OTHER	Develop a CCRC with 36 NF beds pursuant to Policy NH-6 and 10 ACH beds pursuant to Policy LTC-2.	3/1/2018	5/18/2018	Denied	Julie Faenza	Gloria Hale
Moore	H-011459-18	FirstHealth Moore Regional Hospital	943358	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	3/1/2018	5/25/2018	Conditional Approval	Tanya Rupp	Lisa Pittman

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Perquimans	R-011454-18	Perquimans County Dialysis	140091	ESRD	Change of site and cost overrun for Project I.D. #R-10264-14 (develop a new ten-station dialysis facility in Hertford by relocating six stations from Elizabeth City Dialysis Center and four stations from Edenton Dialysis Center)		5/25/2018	Conditional Approval	Jane Rhoe-Jones	Fatimah Wilson
Wayne	P-011458-18	Wayne Memorial Hospital	933535	HOSPITAL	Cost overrun for Project I.D. #P-11050-15 (expand and renovate surgical and endoscopy services) and Project I.D. #P-7554-06 (add 1 OR) for a total of 14 ORs, including one dedicated C-section OR, one hybrid OR, two outpatient ORs and 10 shared ORs	3/1/2018	5/25/2018	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman

Total