Certificate of Need Application Log for July 1, 2018 Reviews

HSA	County	Project ID	Date Application Received	Capital Expenditure		Competitive?	Review Requested?		Public Hearing Required?		Project Type	Project Description	Review- Analyst	Co- Signer
ı	Caldwell	E-011528-18	6/15/2018	\$0	\$5,000	No	Not Requested	7/31/2018	No	170328 BMA Lenoir	Change of Scope	Change of scope for 3 projects: E-11377-17 (relocate BMA Lenoir as a 20 station facility); E-11376-17 (develop a new facility by relocating 14 stations from BMA Lenoir); and E-11401-17 (add 7 stations to BMA Lenoir). BMA Lenoir will have 41 stations upon completion of this project and the other 3 projects	Williams	Lisa Pittman
I	Catawba	E-011531-18	6/15/2018	\$2,788,414	\$10,365	No	Received	7/31/2018	No	923248 Graystone Eye Surgery Center	ORs	Add one OR for a total of three ORs upon project completion	Ena Lightburne	Lisa Pittman
V	Cumberland	M-011530-18	6/15/2018	\$75,000	\$5,000	Yes	Denied	7/31/2018	Yes	180312 Well Care Hospice	Hospice		Tanya Rupp	Lisa Pittman
V	Cumberland	M-011533-18	6/15/2018	\$52,213	\$5,000	Yes	Not Requested	7/31/2018	Yes	180319 Home Health and Hospice Care, Inc.	Hospice		Tanya Rupp	Lisa Pittman
II	Davie	G-011537-18	6/15/2018	\$4,070,000	\$14,210	No	Received	7/31/2018	No	080175 Davie Medical Center	MRI	Acquire a fixed MRI scanner pursuant to Policy TE-3 in the 2018 SMFP	Greg Yakaboski	Lisa Pittman
II	Guilford	G-011529-18	6/15/2018	\$10,569,402	\$33,708	No	Not Requested	7/31/2018	Yes	933540 Wesley Long Community Hospital, Inc.	Hospital	Relocate several support services and renovate space in order to replace an existing MRI scanner and interventional radiology room	Celia Inman	Fatimah Wilson
IV	Lee	J-011527-18	6/15/2018	\$1,887,511	\$7,663	No	Received	7/31/2018	No	180311 FirstHealth Imaging Beechtree Drive	DXCTR	Develop a new diagnostic center offering digital radiography, computed tomography and 3D mammography services	Bernetta Thorne- Williams	Lisa Pittman
III	Mecklenburg	F-011524-18	6/15/2018	\$1,298,868	\$5,897	No	Received	7/31/2018	No	180309 Tryon Medical Partners	DXCTR	Develop a new diagnostic center offering echocardiography, nuclear medicine, pulmonary function testing, vascular imaging and bone density services	Julie Halatek	Gloria Hale
III	Mecklenburg	F-011525-18	6/15/2018	\$1,795,787	\$7,387	No	Received	7/31/2018	No	180310 Tryon Medical Partners	DXCTR	Develop a new diagnostic center offering echocardiography, nuclear medicine, pulmonary function testing, vascular imaging, bone density, ultrasound and digital radiography services	Julie Halatek	Gloria Hale
III	Mecklenburg	F-011523-18	6/12/2018	\$1,296,294		No	Received	7/31/2018	No	990440 Novant Health Huntersville Medical Center	ORs	Develop a second dedicated C-section OR	Celia Inman	Fatimah Wilson
V	Moore	H-011526-18	6/15/2018	\$2,923,212	\$10,770	No	Received	7/31/2018	No	943358 FirstHealth Moore Regiona Hospital	ORs	, , ,	Jane Rhoe- Jones	Fatimah Wilson
IV	Orange	J-011535-18	6/15/2018	\$24,762,116	\$50,000	No	Not Requested	7/31/2018	Yes	180321 University of North Carolina Hospitals- Eastowne Drive	Hospital	Develop a medical office building for hospital-based physician clinics and other hospital-based services	Mike McKillip	Gloria Hale

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HSA	County	Project ID	Date	Proposed	Fee Owed	Competitive?	Expedited	Written	Public	FID	Facility	Project	Project Description	Review-	Co-
			Application	Capital			Review	Comment	Hearing			Type		Analyst	Signer
			Received	Expenditure			Requested?	End Date	Required?						
III	Union	F-011536-18	6/15/2018	\$5,782,296	\$19,347	No	Not Requested	7/31/2018	Yes	923515 Caro	olinas	MRI	Acquire a second fixed MRI scanner	Greg	Lisa
										Heal	lthCare		pursuant to the need determination in the	Yakaboski	Pittman
										Syste	em Union		2018 SMFP		
IV	Wake	J-011532-18	6/15/2018	\$815,063	\$5,000	No	Received	7/31/2018	No	180318 Duke	e Vascular	DXCTR	Develop a new diagnostic center offering	Jane Rhoe-	Fatimah
										Spec	cialists of		vascular services	Jones	Wilson
										Rale	eigh				
IV	Wake	J-011534-18	6/15/2018	\$6,888,651	\$22,666	No	Not Requested	7/31/2018	Yes	180320 Univ	versity of	Hospital	Renovate existing medical office building at	Mike	Gloria
										Nort	th Carolina		2801 Blue Ridge Road in Raleigh for hospital-	McKillip	Hale
										Hosp	pitals-Blue		based pediatric specialty physician clinics		
										Ridg	ge Road				
	Total	15		\$65,004,827	\$202,012	•	•			•		·			