

**Certificate of Need
Application Log for October 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
II	Alamance	G-011603-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	100785	North Burlington Dialysis	ESRD	Add 2 stations for a total of 18 stations upon completion of this project and Project I.D. #G-11289-17 (relocate 6 stations to Mebane Dialysis)	Celia Inman	Fatimah Wilson
II	Alamance	G-011606-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	956036	Burlington Dialysis Center	ESRD	Add 3 stations for a total of 16 stations upon completion of this project, Project I.D. #G-11289-17 (relocate 4 stations to Mebane Dialysis), and Project I.D. #G-11439-17 (relocate 3 stations to Guilford County Dialysis)	Celia Inman	Gloria Hale
V	Bladen	N-011589-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	955448	Southeastern Dialysis Center-Elizabethtown	ESRD	Add 3 stations for a total of 19 stations upon completion of this project and Project I.D. #N-11130-16 (relocate 10 stations to Bladenboro Dialysis)	Tanya Rupp	Gloria Hale
V	Brunswick	O-011593-18	9/17/2018	\$18,470	\$5,000	No	Not Requested	10/31/2018	No	140237	Leland Dialysis	ESRD	Add 1 station for a total of 11 stations	Tanya Rupp	Fatimah Wilson
III	Cabarrus	F-011599-18	9/17/2018	\$11,848	\$5,000	No	Not Requested	10/31/2018	No	070392	Harrisburg Dialysis Center	ESRD	Add 9 stations for a total of 26 stations upon completion of this project and Project I.D. #F-11265-16 (relocate 8 stations to Hickory Ridge Dialysis)	Greg Yakaboski	Fatimah Wilson

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III	Cabarrus	F-011605-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	010799	Copperfield Dialysis Center	ESRD	Add 2 stations for a total of 27 stations upon completion of this project and Project I.D. #F-11265-16 (relocate 2 stations to Hickory Ridge Dialysis)	Greg Yakaboski	Fatimah Wilson
I	Caldwell	E-011569-18	9/17/2018	\$3,750	\$5,000	No	Not Requested	10/31/2018	No	170328	BMA Lenoir	ESRD	Add one station for a total of 42 stations upon completion of this project, Project ID # E-11528-18 (change of scope), Project ID # E-11401-17 (add seven stations), Project ID # E-11377-17 (relocate BMA Lenoir) and Project ID # E-11376-17 (relocate 14 stations to FKC Caldwell County)	Ena Lightbourne	Fatimah Wilson
I	Catawba	E-011570-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	955790	Fresenius Medical Care of Hickory	ESRD	Add two stations for a total 35 stations upon completion of this project, Project I.D. # E-11485-18 (add 4 stations) and Project I.D. # E-11209-16 (relocate 6 stations to FKC Newton)	Ena Lightbourne	Fatimah Wilson
IV	Chatham	J-011567-18	9/17/2018	\$322,416	\$5,000	No	Not Requested	10/31/2018	No	955802	Carolina Dialysis-Siler City	ESRD	Add 3 stations for a total of 26 stations upon completion of this project and Project ID # J-11512-18 (relocate 1 station to BMA Asheboro)	Bernetta Thorne-Williams	Fatimah Wilson

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IV	Chatham	J-011571-18	9/17/2018	\$2,674,138	\$10,022	No	Not Requested	10/31/2018	No	981038	Carolina Dialysis - Pittsboro	ESRD	Relocate the entire facility and add one station for a total of 13 stations upon project completion and add home training and support for peritoneal and home hemodialysis.	Bernetta Thorne-Williams	Fatimah Wilson
VI	Chowan	R-011595-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	955811	Edenton Dialysis	ESRD	Add 2 stations for a total of 15 stations upon completion of this project and Project ID #R-10264-14 (relocate 4 stations to Perquimans County Dialysis)	Greg Yakoboski	Gloria Hale
V	Cumberland	M-011574-18	9/17/2018	\$22,500	\$5,000	No	Not Requested	10/31/2018	No	944475	Fayetteville Kidney Center	ESRD	Add six dialysis stations for a total of 56 stations	Tanya Rupp	Gloria Hale
II	Davie	G-011585-18	9/17/2018	\$84,000	\$5,000	No	Not Requested	10/31/2018	No	080689	Davie Kidney Center	ESRD	Add five dialysis stations for a total of 18 stations	Celia Inman	Lisa Pittman
VI	Duplin	P-011601-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	060249	Wallace Dialysis Center	ESRD	Add 2 stations for a total of 18 stations upon completion of this project, Project I.D. # P-11418-17 (add 1 station), Project I.D. # P-11491-18 (add 3 stations), and Project I.D. # P-11546-18 (relocate 3 stations to Warsaw Dialysis)	Greg Yakoboski	Gloria Hale

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IV	Durham	J-011600-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	090117	Southpoint Dialysis	ESRD	Add 6 stations for a total of 16 stations upon completion of this project and Project I.D. #J-11544-18 (relocate 6 stations to Hope Valley Dialysis)	Bernetta Thorne-Williams	Gloria Hale
VI	Edgecombe	L-011580-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	970528	BMA EAST ROCKY MOUNT	ESRD	Add 2 stations for a total of 26 stations upon completion of this project, Project ID # L-11374-17 (relocate 10 stations to FMC Boice-Willis) and Project ID # L-11483-18 (add 4 stations)	Jane Rhoe-Jones	Lisa Pittman
II	Forsyth	G-011586-18	9/17/2018	\$33,600	\$5,000	No	Not Requested	10/31/2018	No	944758	Salem Kidney Center	ESRD	Add two dialysis stations for a total of 47 stations	Celia Inman	Gloria Hale
III	Gaston	F-011583-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	955615	FMC Gastonia	ESRD	Add four stations to the facility for a total of 37 stations upon completion of this project, Project I.D. # F-11266-16 (relocate 12 stations to develop the new FKC Gaston) and CON Project # F-11309-17 (add six stations)	Greg Yakaboski	Gloria Hale

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II	Guilford	G-011568-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	980838	BMA of South Greensboro	ESRD	Add 4 stations for a total of 44 stations upon completion of this project, Project I.D. # G-11303-17 (relocate 14 stations to FKC Garber-Olin) and Project I.D. # G-11471-18 (add 5 stations)	Celia Inman	Fatimah Wilson
II	Guilford	G-011587-18	9/17/2018	\$117,600	\$5,000	No	Not Requested	10/31/2018	No	945262	High Point Kidney Center	ESRD	Add 7 dialysis stations for a total of 48 stations	Celia Inman	Gloria Hale
IV	Lee	J-011578-18	9/17/2018	\$3,555,257	\$12,666	No	Not Requested	10/31/2018	No	955801	Carolina Dialysis - Sanford	ESRD	Relocate entire facility and add 6 stations for a total of 39	Bernetta Thorne-Williams	Gloria Hale
I	McDowell	C-011594-18	9/17/2018	\$937,320	\$5,000	No	Not Requested	10/31/2018	No	040266	McDowell Dialysis Center	ESRD	Add 2 stations for a total of 15 stations	Ena Lightbourne	Gloria Hale
III	Mecklenburg	F-011577-18	9/17/2018	\$11,250	\$5,000	No	Not Requested	10/31/2018	No	120485	FMC Southwest Charlotte	ESRD	Add three dialysis stations for a total of 16 stations	Julie Faenza	Gloria Hale

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III	Mecklenburg	F-011582-18	9/17/2018	\$3,750	\$5,000	No	Not Requested	10/31/2018	No	955947	FMC Charlotte	ESRD	Add one dialysis station for a total of 45 stations upon completion of this project, Project I.D. # F-11099-15 (relocate six stations to FMC Aldersgate), Project I.D. # F-11306-17 (add 7 stations) and Project I. D. # F-11392-17 (add three stations)	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011590-18	9/17/2018	\$2,434,963	\$9,305	No	Not Requested	10/31/2018	No	180474	Mountain Island Lake Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating 10 stations from North Charlotte Dialysis	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011592-18	9/17/2018	\$2,362,962	\$9,089	No	Not Requested	10/31/2018	No	180264	Renaissance Park Dialysis	ESRD	Develop a new 10-station dialysis facility by relocating 10 stations from Charlotte Dialysis	Julie Faenza	Lisa Pittman
III	Mecklenburg	F-011602-18	9/17/2018	\$72,760	\$5,000	No	Not Requested	10/31/2018	No	130490	Huntersville Dialysis	ESRD	Add 4 stations for a total of 22 stations upon completion of this project and Project I.D. #F-11547-18 (relocate 4 stations from North Charlotte Dialysis)	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011566-18	9/13/2018	\$233,900	\$5,000	Yes	Denied	10/31/2018	Yes	943092	Carolinas Rehabilitation	Rehab	Develop 8 new inpatient rehabilitation beds pursuant to the 2018 SMFP need determination for a total of 78 beds upon project completion	Jane Rhoe-Jones	Fatimah Wilson

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III	Mecklenburg	F-011584-18	9/17/2018	\$2,033,433	\$8,100	Yes	Denied	10/31/2018	Yes	943501	Novant Health Presbyterian Medical Center	Rehab	Develop a 10-bed inpatient rehabilitation unit by developing the 8 beds in the 2018 SMFP need determination and relocating 2 existing rehab beds from Novant Health Rowan Medical Center	Jane Rhoe-Jones	Fatimah Wilson
VI	Nash	L-011579-18	9/17/2018	\$11,250	\$5,000	No	Not Requested	10/31/2018	No	130370	FMC South Rocky Mount	ESRD	Add three stations for a total of 19 stations upon project completion	Ena Lightbourne	Fatimah Wilson
V	Robeson	N-011573-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	955445	Lumberton Dialysis Unit	ESRD	Add 2 stations for a total of 24 stations upon completion of this project, Project ID # N-11447-18 (relocate 20 stations to FKC East Lumberton) and Project ID #N-11479-18 (add 7 stations)	Tanya Rupp	Fatimah Wilson
V	Robeson	N-011588-18	9/17/2018	\$2,241,133	\$8,723	No	Not Requested	10/31/2018	No	180470	Robeson County Dialysis	ESRD	Develop a new 10-station facility by relocating 4 stations from Maxton Dialysis (Robeson) and 6 stations from Dialysis Care of Hoke County	Julie Faenza	Fatimah Wilson
III	Rowan	F-011604-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	944673	Dialysis Care of Rowan County	ESRD	Add 4 stations for a total of 33 stations	Greg Yakaboski	Gloria Hale

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IV	Wake	J-011572-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	020868	FMC New Hope Dialysis	ESRD	Add 8 dialysis stations for a total of 30 stations upon completion of this project, Project I.D. # J-11271-16 (relocate 6 stations to FMC Rock Quarry), Project I.D. # J-11372-17 (relocate 4 stations to FKC Selma) and Project I.D. # J-11510-18 (relocate 4 stations to FKC Holly Springs)	Mike McKillip	Fatimah Wilson
IV	Wake	J-011575-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	955616	BMA of Raleigh	ESRD	Add four stations for a total of 50 stations upon completion of this project and Project I.D. # J-11510-18 (relocate 4 stations to FKC Holly Springs)	Mike McKillip	Gloria Hale
IV	Wake	J-011597-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	041181	Wake Forest Dialysis Center	ESRD	Add 3 stations for a total of 18 stations upon completion of this project, Project I.D. #J-11131-16 (relocate 10 stations to Oak City Dialysis), Project I.D. #J-11152-16 (add 1 station), and Project I.D. #J-11254-16 (add 3 stations)	Mike McKillip	Fatimah Wilson
VI	Washington	R-011576-18	9/17/2018	\$7,500	\$5,000	No	Not Requested	10/31/2018	No	001549	FMC Dialysis Services of Plymouth	ESRD	Add two stations for a total of 16 stations	Ena Lightbourne	Gloria Hale

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VI	Wayne	P-011581-18	9/17/2018	\$11,250	\$5,000	No	Not Requested	10/31/2018	No	170236	RAI Care Centers - Goldsboro	ESRD	Add 3 dialysis stations for a total of 21 stations upon completion of this project, Project I.D. # P-11346-17 (relocate entire facility to a new location), and Project I.D. # P-11477-18 (add 2 stations)	Bernetta Thorne-Williams	Gloria Hale
VI	Wayne	P-011596-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	944654	Goldsboro Dialysis Center	ESRD	Add 6 stations for a total of 23 stations upon completion of this project and Project I.D. # P-11451-18 (relocate 7 stations to Rosewood Dialysis)	Bernetta Thorne-Williams	Gloria Hale
VI	Wayne	P-011598-18	9/17/2018	\$21,758	\$5,000	No	Not Requested	10/31/2018	No	000304	Mt. Olive Dialysis	ESRD	Add 2 stations for a total of 17 stations	Ena Lightbourne	Lisa Pittman
VI	Wilson	L-011591-18	9/17/2018	\$0	\$5,000	No	Not Requested	10/31/2018	No	971340	Wilson Dialysis	ESRD	Add 2 stations for a total of 37 stations upon completion of this project and Project ID #L-11438-17 (relocate 5 stations to Kenly Dialysis)	Jane Rhoe-Jones	Lisa Pittman
Total		41		\$17,226,808	\$232,906										