County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Anson	H-011545-18	Dialysis Care of Anson County	955840	ESRD	Relocate the entire facility to a new location	8/1/2018	10/5/2018	Conditional Approval	Ena Lightbourne	Gloria Hale
Buncombe	B-011515-18	Blue Ridge Outpatient Surgery Center	180263	ASC	Develop a new ASF with 2 ORs and 2 procedure rooms	6/1/2018	10/26/2018	Denied	Julie Faenza	Fatimah Wilson
Buncombe	B-011520-18	Western Carolina Surgery Center	180265	ASC	Develop a new ASF with 2 ORs and 3 procedure rooms	6/1/2018	10/26/2018	Denied	Julie Faenza	Fatimah Wilson
Buncombe	B-011514-18	Asheville SurgCare	180266	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	6/1/2018	10/26/2018	Conditional Approval	Julie Faenza	Fatimah Wilson
Carteret	P-011538-18	Crystal Coast Dialysis Unit	970506	ESRD	Relocate entire facility to a new location in Morehead City	8/1/2018	10/29/2018	Conditional Approval	Ena Lightbourne	Gloria Hale
Davie	G-011537-18	Davie Medical Center	080175	HOSPITAL	Acquire a fixed MRI scanner pursuant to Policy TE-3 in the 2018 SMFP	7/1/2018	10/26/2018	Conditional Approval	Greg Yakaboski	Lisa Pittman
Duplin	P-011546-18	Warsaw Dialysis	180371	ESRD	Develop a new 10-station facility and home training program by relocating 7 stations from Southeastern Dialysis Center- Kenansville and 3 stations from Wallace Dialysis	8/1/2018	10/15/2018	Conditional Approval	Celia Inman	Gloria Hale
Durham	J-011544-18	Hope Valley Dialysis	180368	ESRD	Develop a new 10-station facility by relocating 6 stations from Southpoint Dialysis and 4 stations from Durham West Dialysis	8/1/2018	10/23/2018	Conditional Approval	Mike McKillip	Fatimah Wilson
Forsyth	G-011516-18	Triad Surgery Center	180260	ASC	Develop a new ASF in Kernersville with 2 ORs, pursuant to the 2018 SMFP need determination, 1 GI endoscopy room and 1 procedure room	6/1/2018	10/26/2018	Denied	Celia Inman	Lisa Pittman

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Forsyth	G-011518-18	Novant Health Clemmons Outpatient Surgery	170068	ASC	Add 2 ORs, pursuant to the 2018 SMFP need determination, 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)	6/1/2018	10/26/2018	Denied	Celia Inman	Lisa Pittman
Forsyth	G-011519-18	North Carolina Baptist Hospital	943495	HOSPITAL	Add 4 ORs, pursuant to the 2018 SMFP need determination, 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)	6/1/2018	10/26/2018	Conditional Approval	Celia Inman	Lisa Pittman
Forsyth	G-011517-18	Novant Health Forsyth Medical Center	923174	HOSPITAL	Add 2 ORs, pursuant to the 2018 SMFP need determination, for a total of 35 ORs on the hospital license upon completion of this project	6/1/2018	10/26/2018	Denied	Celia Inman	Lisa Pittman
Forsyth	G-011513-18	Triad Center for Surgery	180267	ASC	Develop a new ASF with 2 ORs, pursuant to the 2018 SMFP need determination, and 3 procedure rooms	6/1/2018	10/26/2018	Conditional Approval	Celia Inman	Lisa Pittman
Guilford	G-011556-18	Northbay Group Home	180425	MHL	Relocate and replace Westridge Group Home, a five-bed ICF/IID group home, and change the name to Northbay Group Home	9/1/2018	10/26/2018	Conditional Approval	Celia Inman	Fatimah Wilson

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Johnston	J-011540-18	Johnston Dialysis Center	944566	ESRD	Relocate 4 stations from Zebulon Kidney Center for a total of 32 stations upon completion of this project, Project ID# J-11372-17 (develop a new 10-station dialysis facility by relocating two dialysis stations from FMC Four Oaks, four stations from Johnston Dialysis Center and four stations from FMC Hope Dialysis) and Project ID# J-11407-17 (add one station)	8/1/2018	10/29/2018	Conditional Approval	Bernetta Thorne- Williams	Gloria Hale
Lee	J-011527-18	FirstHealth Imaging Beechtree Drive	180311	DXCTR	Develop a new diagnostic center offering digital radiography, computed tomography and 3D mammography services	7/1/2018	10/31/2018	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Lincoln	F-011539-18	Wexford House	980529	ACH	Relocate 20 ACH beds from Cardinal Healthcare and Rehabilitation Center for a total of 80 ACH beds at Wexford House upon project completion	8/1/2018	10/30/2018	Conditional Approval	Julie Faenza	Fatimah Wilson
Mecklenburg	F-11524-18	Tryon Medical Partners - Ballantyne	180309	DXCTR	Develop a new diagnostic center offering digital radiography, computed tomography and 3D mammography services	7/1/2018	10/15/2018	Conditional Approval	Julie Faenza	Gloria Hale
Mecklenburg	F-11525-18	Tyron Medical Partners - SouthPark	180310	DXCTR	Develop a new diagnostic center offering digital radiography, computed tomography and 3D mammography services	7/1/2018	10/15/2018	Conditional Approval	Julie Faenza	Martha Frisone

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Mecklenburg	F-011550-18	Western Mecklenburg Health & Rehabilitation Center	180375	NH	Develop a new 110-bed nursing facility, including 30 SCU beds, by relocating 80 NF beds from Macon Valley Nursing & Rehabilitation Center (Macon County) and 30 NF beds from Magnolia Lane Nursing & Rehabilitation Center (Burke County)	8/1/2018	10/30/2018	Denied	Julie Faenza	Fatimah Wilson
Mecklenburg	F-011560-18	Tryon Medical Partners	180430	ASC	Develop a new ASC with four GI Endoscopy rooms	9/1/2018	10/26/2018	Conditional Approval	Ena Lightbourne	Fatimah Wilson
Moore	H-011526-18	FirstHealth Moore Regional Hospital	943358	HOSPITAL	Develop a dedicated C-section operating room	7/1/2018	10/19/2018		Jane Rhoe-Jones	Fatimah Wilson
Richmond	H-011521-18	Samaritan Women's Recovery Center	180262	MHL	Develop a 14-bed chemical dependency treatment facility for adult women pursuant to the need determination in the 2018 SMFP	6/1/2018	10/26/2018	Denied	Tanya Saporito	Gloria Hale

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