Certificate of Need Decisions January 2019

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Brunswick	O-011593-18	Leland Dialysis	140237	ESRD	Add 1 station for a total of 11 stations	10/1/2018	1/14/2019	Conditional Approval	Tanya Saporito	Fatimah Wilson
Caldwell	E-011569-18	BMA Lenoir	170328	ESRD	Add one station for a total of 42 stations upon completion of this project and the following projects: Project ID # E-11528-18 (change of scope); Project ID # E-11401-17 (add seven stations); and Project ID # E-11377-17 (relocate BMA Lengir)	10/1/2018	1/10/2019	Conditional Approval	Ena Lightbourne	Fatimah Wilson
Catawba	E-011570-18	Fresenius Medical Care of Hickory	955790	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)	10/1/2018	1/17/2019	Conditional Approval	Ena Lightbourne	Fatimah Wilson
Edgecombe	L-011580-18	BMA EAST ROCKY MOUNT	970528	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)	10/1/2018	1/9/2019	Conditional Approval	Jane Rhoe-Jones	Lisa Pittman
Guilford	G-011587-18	High Point Kidney Center	945262	ESRD	Add 7 dialysis stations for a total of 48 stations	10/1/2018	1/7/2019	Conditional Approval	Celia Inman	Gloria Hale
Lee	J-011578-18	Carolina Dialysis - Sanford	955801	ESRD	Relocate entire facility and add 6 stations for a total of 39	10/1/2018	1/11/2019	Conditional Approval	Bernetta Thorne- Williams	Gloria Hale
Mecklenburg	F-011637-18	INS Charlotte	070499	ESRD	Relocate 2 dialysis stations from BMA Beatties Ford	12/1/2018	1/14/2019	Conditional Approval	Julie Faenza	Gloria Hale
Mecklenburg	F-011638-18	INS-HUNTERSVILLE	070257	ESRD	Relocate 2 dialysis stations from BMA Beatties Ford	12/1/2018	1/14/2019	Conditional Approval	Julie Faenza	Gloria Hale
Mecklenburg	F-011590-18	Mountain Island Lake Dialysis	180474	ESRD	Develop a new 10-station dialysis facility by relocating 10 stations from North Charlotte Dialysis	10/1/2018	1/7/2019	Conditional Approval	Julie Faenza	Gloria Hale

Certificate of Need Decisions January 2019

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Moore	H-011643-18	Pinehurst Home Training	180570	ESRD	Develop a new kidney disease treatment center to provide home peritoneal dialysis training and support services by relocating the existing PD program from Dialysis Care of Moore County	12/1/2018	1/25/2019	Conditional Approval	Tanya Saporito	Fatimah Wilson
New Hanover	O-011642-18	Wrightsville Beach Dialysis	180569	ESRD	Develop a new 10-station facility by relocating 8 stations from Cape Fear Dialysis and 2 stations from Southeastern Dialysis Center - Wilmington	12/1/2018	1/7/2019	Conditional Approval	Celia Inman	Lisa Pittman
Wake	J-011615-18	Well Care Home Health	180512	НС	Develop a new Medicare-certified home health agency in Wake County pursuant to the 2018 SMFP need determination	11/1/2018	1/29/2019	Conditional Approval	Bernetta Thorne- Williams	Lisa Pittman
Wake	J-011551-18	RAC Surgery Center, LLC	180414	ASC	Develop a new ASC with one OR and two procedure rooms for vascular access procedures for ESRD patients pursuant to a need determination in the 2018 SMFP	9/1/2018	1/28/2019	Conditional Approval	Mike McKillip	Fatimah Wilson
Wake	J-011553-18	Rex Surgery Center of Garner	180418	ASC	Develop a new ASC in Garner with two ORs pursuant to the need determination in 2018 SMFP	9/1/2018	1/28/2019	Denied	Mike McKillip	Fatimah Wilson
Wake	J-011554-18	UNC Health Care Panther Creek Ambulatory Surgery Center	180421	ASC	Develop a freestanding ASC by developing two ORs pursuant to the need determination in 2018 SMEP	9/1/2018	1/28/2019	Denied	Mike McKillip	Fatimah Wilson
Wake	J-011557-18	Green Level Ambulatory Surgical Center	180422	ASC	Develop a new ambulatory surgical center with four ORs pursuant to a need determination in the 2018 SMFP	9/1/2018	1/28/2019	Denied	Mike McKillip	Fatimah Wilson
Wake	J-011555-18	Rex Hospital	953429	HOSPITAL	Add two ORs pursuant to the need determination in the 2018 SMFP	9/1/2018	1/28/2019	Denied	Mike McKillip	Fatimah Wilson

Certificate of Need Decisions January 2019

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Wake	J-011561-18	Ortho NC ASC	180424	ASC	Develop a new ASC with one OR and one procedure room pursuant to a need determination in the 2018 SMFP	9/1/2018	1/28/2019	Conditional Approval	Mike McKillip	Fatimah Wilson
Wake	J-011565-18	WakeMed Surgery Center-Cary	180428	ASC	Develop a new ASC with 2 ORs in Cary pursuant to the need determination in the 2018 SMFP	9/1/2018	1/28/2019	Denied	Mike McKillip	Fatimah Wilson
Wake	J-011564-18	WakeMed Surgery Center-North Raleigh	180429	ASC	Develop a new ASC with two ORs and two procedure rooms pursuant to a need determination in the 2018 SMFP	9/1/2018	1/28/2019	Denied	Mike McKillip	Fatimah Wilson
Wake	J-011616-18	Duke Health Holly Springs	180516	DXCTR	Develop a new diagnostic center	11/1/2018	1/14/2019	Conditional Approval	Celia Inman	Gloria Hale
Wake	J-011617-18	Duke Health Center Apex	180515	DXCTR	Develop a new diagnostic center	11/1/2018	1/14/2019	Conditional Approval	Celia Inman	Gloria Hale
Wake	J-011597-18	Wake Forest Dialysis Center	041181	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 2 stations)	10/1/2018	1/7/2019	Conditional Approval	Celia Inman	Fatimah Wilson
Washington	R-011576-18	FMC Dialysis Services of Plymouth	001549	ESRD	Add two stations for a total of 16 stations	10/1/2018	1/18/2019	Conditional Approval	Ena Lightbourne	Gloria Hale
Wayne	P-011598-18	Mt. Olive Dialysis	000304	ESRD	Add 2 stations for a total of 17 stations	10/1/2018	1/3/2019	Conditional Approval	Ena Lightbourne	Lisa Pittman
Total	2.5									

Total 25