Certificate of Need Application Log for Reviews beginning March 1, 2019

| 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 |
|-------|-------------|-------------|---------------------------------|------------------------------------|-----------|--------------|-----------------------------------|--------------------------------|--------------------------------|--------|---|------------------------|--|--------------------|-------------------|
| IV | Chatham | J-011656-19 | 2/15/2019 | \$4,971,074 | \$16,913 | No | Received | 4/1/2019 | No | 130367 | Chatham County Rehabilitation Center | COR/Change of Scope | Relocate 16 ACH beds from Liberty Commons (Halifax) and 20 ACH beds from Liberty Commons Nursing and Rehab Center (Columbus) to Chatham County Rehabilitation Center for a total of no more than 105 NF beds and 36 ACH beds upon project completion which is a change of scope for Project ID#s J-10168-13 (develop 90 NF beds) and J-11378-17 (COR/Change of scope - relocate only 15 NF beds based on Project ID J-11461-18, not 25) | Mike McKillip | Gloria Hale |
| II | Guilford | G-011655-19 | 2/15/2019 | \$1,784,163 | \$7,352 | No | Received | 4/1/2019 | No | 923200 | LeBauer Endoscopy Center | GI ENDO | Relocate one GI endo room from Wesley Long Hospital for a total of five GI endo rooms upon project completion | Celia Inman | Fatimah Wilson |
| 111 | Mecklenburg | F-011658-19 | 2/15/2019 | \$18,038,406 | \$50,000 | No | Not Requested | 4/1/2019 | Yes | 190083 | Atrium Health Mountain Island Emergency Department | ED | Develop a satellite emergency department to be operated as part of Atrium Health University | Julie Faenza | Lisa Pittman |
| 111 | Rowan | F-011653-19 | 2/15/2019 | \$8,987,500 | \$28,963 | No | Not Requested | 4/1/2019 | Yes | 190081 | The Landings of Salisbury | ACH | Relocate 106 ACH beds from Kannon Creek Assisted Living, to the replacement facility, The Landings of Salisbury, for a total of no more than 106 ACH beds upon project completion | Greg Yakaboski | Lisa Pittman |
| III | Stanly | F-011652-19 | 2/8/2019 | \$745,440 | \$5,000 | No | Received | 4/1/2019 | No | 923316 | Trinity Place | Cost Overrun | Cost overrun for Project F-11370-17 (Relocate 17 ACH beds) | Ena Lightbourne | Gloria Hale |
| IV | Wake | J-011659-19 | 2/15/2019 | \$4,206,352 | \$14,619 | No | Not Requested | 4/1/2019 | No | 953429 | Rex Hospital | PET | Acquire a second fixed dedicated PET scanner pursuant to the need determination in the 2019 SMFP | Mike McKillip | Fatimah Wilson |
| Total | 6 | | | \$38,732,935 | \$122,847 | | | | | | | | | | |