

**Certificate of Need  
Application Log for April 1, 2019 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-011677-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	100785	North Burlington Dialysis	ESRD	Add no more than 2 dialysis stations for a total of no more than 20 stations upon completion of this project, Project ID #G-11603-18 (add 2 stations) and Project ID #G-11289-17 (relocate 6 stations)	Celia Inman	Fatimah Wilson
V	Anson	H-011670-19	3/15/2019	\$323,733	\$5,000	No	Received	5/1/2019	No	061094	FMC of Anson County	ESRD	Add one dialysis station for a total of no more than 18 stations upon project completion	Tanya Saporito	Gloria Hale
V	Brunswick	O-011679-19	3/15/2019	\$12,198	\$5,000	No	Not Requested	5/1/2019	No	960145	Southeastern Dialysis Center- Shallotte	ESRD	Add one dialysis station for a total of no more than 15 stations upon completion of this project and Project ID # O-11487-18 (add four stations)	Tanya Saporito	Gloria Hale
V	Brunswick	O-011678-19	3/15/2019	\$18,470	\$5,000	No	Not Requested	5/1/2019	No	140237	Leland Dialysis	ESRD	Add one dialysis station for a total of no more than 12 stations upon completion of this project and Project ID #O-11593-18 (add one station)	Tanya Saporito	Gloria Hale
VI	Carteret	P-011665-19	3/15/2019	\$18,750	\$5,000	No	Not Requested	5/1/2019	No	970506	Crystal Coast Dialysis Unit	ESRD	Add no more than five dialysis stations for a total of no more than 21 stations upon completion of this project and Project ID #P-11538-18 (relocate entire facility)	Bernetta Thorne-Williams	Gloria Hale
I	Catawba	E-011667-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	010648	FMC of Catawba Valley	ESRD	Add no more than three dialysis stations for a total of no more than 25 stations upon completion of this project, Project ID #E-11209-16 (relocate six stations to FKC Newton), Project ID #E-11390-17 (add 5 stations), Project ID #E-11480-18 (add one station), and Project ID #E-11649-19 (relocate three stations to FKC Newton)	Ena Lightbourne	Lisa Pittman

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V	Cumberland	M-011662-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	011019	FMC Services of West Fayetteville	ESRD	Add one dialysis station for a total of no more than 40 stations upon completion of this project and Project ID #M-11650-19 (relocate one station)	Tanya Saporito	Lisa Pittman
V	Cumberland	M-011663-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	070203	FMC Dialysis Services South Ramsey	ESRD	Add no more than three dialysis stations and relocate 3 stations from Dunn Kidney Center (Harnett) for a total of no more than 47 stations upon completion	Tanya Saporito	Lisa Pittman
II	Davidson	G-011674-19	3/15/2019	\$84,000	\$5,000	No	Received	5/1/2019	No	944660	Lexington Dialysis Center	ESRD	Add no more than 5 dialysis stations for a total of no more than 46 stations upon completion of this project and Project ID #G-11639-18 (add 4 stations)	Celia Inman	Lisa Pittman
VI	Duplin	P-011680-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	945251	Southeastern Dialysis Center - Kenansville	ESRD	Add no more than 2 dialysis stations for a total of no more than 12 stations upon completion of this project and Project ID #P-11546-18 (relocate seven stations)	Bernetta Thorne-Williams	Gloria Hale
II	Forsyth	G-011676-19	3/15/2019	\$216,974	\$5,000	No	Received	5/1/2019	No	944758	Salem Kidney Center	ESRD	Add no more than 4 dialysis stations for a total of no more than 51 stations upon completion of this project and Project ID #G-11586-18 (add 2 stations)	Ena Lightbourne	Fatimah Wilson
II	Forsyth	G-011675-19	3/15/2019	\$67,200	\$5,000	No	Received	5/1/2019	No	070671	Miller Street Dialysis Center of Wake Forest University	ESRD	Add no more than 4 dialysis stations for a total of no more than 48 stations upon project completion	Mike McKillip	Lisa Pittman
IV	Franklin	K-011669-19	3/15/2019	\$7,500	\$5,000	No	Received	5/1/2019	No	130122	Fresenius Kidney Care Tar River	ESRD	Add no more than two dialysis stations for a total of no more than 14 stations upon project completion	Bernetta Thorne-Williams	Fatimah Wilson

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III	Gaston	F-011671-19	3/15/2019	\$0	\$5,000	No	Received	5/1/2019	No	050039	Fresenius Medical Care Belmont	ESRD	Add no more than three dialysis stations for a total of no more than 19 stations upon completion of this project and Project ID #F-11635-18 (relocate 3 stations)	Greg Yakaboski	Gloria Hale
II	Guilford	G-011672-19	3/15/2019	\$117,600	\$5,000	No	Received	5/1/2019	No	945262	High Point Kidney Center	ESRD	Add no more than 2 dialysis stations and relocate 5 stations from Triad Dialysis Center for a total of no more than 48 stations upon completion of this project, Project ID #G-11587-18 (add 7 stations), Project ID #G-11639-18 (relocate 4 stations) and Project ID #G-11651-19 (relocate 3 stations)	Celia Inman	Lisa Pittman
I	Haywood	A-011686-19	3/15/2019	\$22,758	\$5,000	No	Not Requested	5/1/2019	No	010800	Waynesville Dialysis Center	ESRD	Add no more than two dialysis stations for a total of no more than 21 stations upon project completion	Ena Lightbourne	Fatimah Wilson
V	Hoke	N-011687-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	945165	Dialysis Care of Hoke County	ESRD	Add no more than 5 dialysis stations for a total of no more than 23 stations upon completion of this project and Project ID# N-11588-18 (relocate 6 stations)	Celia Inman	Fatimah Wilson
III	Iredell	F-011673-19	3/15/2019	\$67,200	\$5,000	No	Received	5/1/2019	No	990439	Lake Norman Dialysis Center	ESRD	Add no more than 4 dialysis stations for a total of no more than 31 stations project completion	Julie Faenza	Fatimah Wilson
I	McDowell	C-011685-19	3/15/2019	\$22,758	\$5,000	No	Not Requested	5/1/2019	No	040266	McDowell Dialysis Center	ESRD	Add no more than 2 dialysis stations for a total of no more than 17 stations upon completion of this project and Project ID #C-11594-18 (add 2 stations)	Ena Lightbourne	Lisa Pittman
III	Mecklenburg	F-011668-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	955788	BMA OF NORTH CHARLOTTE	ESRD	Add one dialysis station for a total of no more than 40 stations upon completion of this project, Project ID#F-11475-18 (add 1 station), Project ID # F-11400-17 (add 10 stations), Project ID # F-11375-17 (relocate 12 stations)	Julie Faenza	Gloria Hale

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III	Mecklenburg	F-011666-19	3/15/2019	\$11,250	\$5,000	No	Not Requested	5/1/2019	No	955947	FMC Charlotte	ESRD	Add no more than three dialysis stations for a total of no more than 45 stations upon completion of this project and Project ID# F-11633-18 (relocate three stations)	Julie Faenza	Gloria Hale
VI	Onslow	P-011681-19	3/15/2019	\$95,039	\$5,000	No	Not Requested	5/1/2019	No	956056	Southeastern Dialysis Center of Jacksonville	ESRD	Add no more than 5 stations for a total of no more than 38 stations upon completion of this project and Project ID #P-11415-17 (add two stations)	Bernetta Thorne-Williams	Gloria Hale
V	Pender	O-011689-19	3/15/2019	\$12,073	\$5,000	No	Not Requested	5/1/2019	No	945252	Southeastern Dialysis Center - Burgaw	ESRD	Add one dialysis station for a total of no more than 19 stations upon project completion	Julie Faenza	Fatimah Wilson
I	Transylvania	B-011688-19	3/15/2019	\$22,758	\$5,000	No	Not Requested	5/1/2019	No	080169	Brevard Dialysis	ESRD	Add no more than 2 dialysis stations for a total of no more than 13 stations upon project completion	Mike McKillip	Lisa Pittman
III	Union	F-011664-19	3/15/2019	\$26,250	\$5,000	No	Not Requested	5/1/2019	No	955949	METROLINA KIDNEY CENTER	ESRD	Add no more than seven dialysis stations for a total of no more than 29 stations upon project completion	Greg Yakaboski	Gloria Hale
IV	Wake	J-011661-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	990968	Southwest Wake County Dialysis	ESRD	Add no more than two dialysis stations for a total of no more than 30 stations upon completion of this project and Project ID # J-11510-18 (relocate two stations)	Mike McKillip	Fatimah Wilson
IV	Wake	J-011682-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	041181	Wake Forest Dialysis Center	ESRD	Add no more than 3 dialysis stations for a total of no more than 21 stations upon completion of this project, Project ID #J-11131-16 (relocate 10 stations), Project ID #J-11152-16 (add 1 station), Project ID #J-11254-16 (add 2 stations), and Project ID #J-11597-18 (add 3 stations)	Mike McKillip	Fatimah Wilson

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VI	Wayne	P-011684-19	3/15/2019	\$34,956	\$5,000	No	Not Requested	5/1/2019	No	000304	Mt. Olive Dialysis	ESRD	Add no more than 3 dialysis stations for a total of no more than 20 stations upon completion of this project and Project ID #P-11598-18 (add 2 stations)	Greg Yakaboski	Lisa Pittman
VI	Wayne	P-011683-19	3/15/2019	\$0	\$5,000	No	Not Requested	5/1/2019	No	944654	Goldsboro Dialysis Center	ESRD	Add no more than 2 dialysis stations for a total of no more than 25 stations upon completion of this project, Project ID #P-11454-18 (relocate 7 stations), and Project ID #P-11596-18 (add six stations)	Greg Yakaboski	Gloria Hale
Total		29		\$1,181,467	\$145,000										