County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Catawba	E-011649-19	Fresenius Kidney Care Newton	160340	ESRD	Relocate three stations from FMC of Catawba Valley to FKC Newton for a total of 15 stations at FKC Newton	2/1/2019	3/27/2019	Conditional Approval	Ena Lightbourne	Lisa Pittman
Cumberland	M-011650-19	Fresenius Kidney Care Rockfish	170017	ESRD	Relocate one dialysis station from FMC Services of West Fayetteville to FKC Rockfish for a total of 21 stations at FKC Rockfish	2/1/2019	3/29/2019	Conditional Approval	Tanya Saporito	Gloria Hale
Cumberland	M-011634-18	FMC DIALYSIS SERVICES NORTH RAMSEY	960411	ESRD	Relocate 3 dialysis stations from Dunn Kidney Center in Harnett County for a total of 43 stations at FMC Dialysis Services North Ramsey	12/1/2018	3/20/2019	Conditional Approval	Tanya Saporito	Lisa Pittman
Davidson	G-011651-19	Thomasville Dialysis Center	020758	ESRD	Relocate no more than 3 dialysis stations from High Point Kidney Center (Guilford County) for a total of no more than 35 stations upon project completion		3/11/2019	Conditional Approval	Celia Inman	Fatimah Wilson
Durham	J-011613-18	Duke North Pavilion	956937	HOSPITAL	Renovate and upfit space in North Pavilion to accommodate relocation of Duke Compounding Facility, Clinical Pharmacy, and Hematologic Malignancies clinical services. In addition, renovate space for Adult Bone Marrow Transplant (ABMT) services	11/1/2018	3/18/2019	Conditional Approval	Tanya Saporito	Lisa Pittman
Gaston	F-011635-18	BMA Kings Mountain	150476	ESRD	Relocate 3 dialysis stations from FMC Belmont to BMA Kings Mountain for a total of 21 stations upon project completion		3/4/2019	Conditional Approval	Ena Lightbourne	Gloria Hale

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Mecklenburg	F-011607-18	Liberty Commons Nursing & Rehabilitation Center of Mint Hill	180101	NH	Relocate 12 ACH beds from Radbourne Manor Village (Project I.D. #F-11052-15) to Liberty Commons Nursing & Rehabilitation Center of Mint Hill (Project I.D. #F-11461-18) for a total of 83 NF beds and 12 ACH beds upon project completion	11/1/2018	3/29/2019	Conditional Approval	Greg Yakaboski	Gloria Hale
Mecklenburg	F-011619-18	Carolina Center for Specialty Surgery	050268	ASC	Develop one additional OR pursuant to the 2018 SMFP need determination for a total of no more than 3 ORs upon project completion	11/1/2018	3/29/2019	Conditional Approval	Julie Faenza	Fatimah Wilson
Mecklenburg	F-011612-18	Metrolina Vascular Access Care, LLC	180517	ASC	Develop a new ambulatory surgical facility in Charlotte with one operating room and one procedure room focused on vascular access procedures for patients with end stage renal disease	11/1/2018	3/29/2019	Conditional Approval	Julie Faenza	Fatimah Wilson
Mecklenburg	F-011625-18	Novant Health Ballantyne Medical Center	180518	HOSPITAL	Develop a new, separately licensed 36-bed acute care hospital by relocating 36 acute care beds from Novant Health Presbyterian Medical Center, two ORs and one GI Endo room from Novant Health Ballantyne Outpatient Surgery and develop one new dedicated C-Section OR and one new CT scanner	11/1/2018	3/29/2019	Conditional Approval	Greg Yakaboski	Fatimah Wilson
Mecklenburg	F-011622-18	Atrium Health Pineville	110878	HOSPITAL	Add 38 additional acute care beds pursuant to the 2018 SMFP need determination for a total of 259 acute care beds upon completion of this project and Project I.D. # F-11361-17 (add 15 beds)	11/1/2018	3/29/2019	Conditional Approval	Julie Faenza	Fatimah Wilson

County	Project ID	Facility	FID	Facility	Project Description	Application	Decision	Decision	Review-Analyst	Co-Signer
Mecklenburg	F-011621-18	Atrium Health	110878	Type HOSPITAL	Develop one additional OR	11/1/2018	Date 3/29/2019		Julie Faenza	Fatimah Wilson
		Pineville			pursuant to the 2018 SMFP need determination for a total of no			Approval		
					more than 13 ORs upon project completion					
Mecklenburg	F-011620-18	Carolinas Medical Center	943070	HOSPITAL	Develop no more than two additional ORs pursuant to the 2018 SMFP need determination for a total of no more than 62 ORs upon completion of this project and Project I.D. #F-11106-15 (relocate 2 ORs)	11/1/2018	3/29/2019	Conditional Approval	Julie Faenza	Fatimah Wilson
Mecklenburg	F-011624-18	Novant Health Huntersville Medical Center	990440	HOSPITAL	Add 12 acute care beds and one OR pursuant to the 2018 SMFP need determination for a total of 151 acute care beds and 7 ORs upon completion of this project and Project I.D. #F-11110-15 (relocate 48 acute care beds and one OR from Novant Health Presbyterian Medical Center)		3/29/2019	Conditional Approval	Julie Faenza	Fatimah Wilson
Mecklenburg	F-011633-18	FRESENIUS KIDNEY CARE REGAL OAKS	150024	ESRD	Relocate 3 dialysis stations from FMC Charlotte to FMC Regal Oaks for a total of 15 stations upon completion	12/1/2018	3/29/2019	Conditional Approval	Mike McKillip	Gloria Hale
Nash	L-011611-18	The Landings of Rocky Mount	180505	ACH	Relocate 60 adult care home beds (including 30 special care unit beds) from The Gardens of Nashville (f/k/a Universal Health Care/Nashville) to a new 60-bed adult care home facility in Rocky Mount	11/1/2018	3/26/2019	Conditional Approval	Mike McKillip	Martha Frisone
Wake	J-011614-18	Personal Home Care of North Carolina	180508	НС	Develop a new Medicare- certified home health agency in Wake County pursuant to the Need Determination in the 2018 State Medical Facilities Plan	11/1/2018	3/22/2019	Conditional Approval	Bernetta Thorne- Williams	Gloria Hale

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Wake	J-011608-18	The Rosewood Health Center	050891	NH	Add 21 NF beds under Policy NH- 2, for a total of 57 NF beds upon project completion	11/1/2018	3/20/2019	Conditional Approval	Tanya Saporito	Lisa Pittman
Wilkes	D-011609-18	The Gardens of Wilkesboro	180504	ACH	Relocate entire 99 ACH bed facility, Wilkes County Adult Care, and change the name to The Gardens of Wilkesboro	11/1/2018	3/8/2019	Conditional Approval	Ena Lightbourne	Martha Frisone
Wilson	L-011623-18	Wilson Pines Nursing and Rehabilitation Center	923039	NH	Add 13 NF beds by relocating 5 beds from Richmond Pines Nursing & Rehabilitation Center (Richmond), 5 beds from Westwood Hills Nursing & Rehabilitation Center (Wilkes), and 3 beds from Enfield Oaks Nursing & Rehabilitation Center (Halifax) for a total of 17 ACH beds and 108 NF beds upon project completion pursuant to Policy NH-6	11/1/2018	3/21/2019	Conditional Approval	Mike McKillip	Gloria Hale

Total