

**Certificate of Need
Application Log for May 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
VI	Craven	P-011701-19	4/15/2019	\$291,206	\$5,000	No	Received	5/31/2019	No	923126	CarolinaEast Medical Center	Heart Lung	Acquire a 3rd heart lung bypass machine to be used as backup for emergency coverage only	Bernetta Thorne-Williams	Fatimah Wilson
IV	Durham	J-011698-19	4/15/2019	\$8,408,442	\$27,225	No	Not Requested	5/31/2019	Yes	190084	Liberty Assisted Living of Durham	ACH	Relocate no more than 29 ACH beds from Ellison's Rest Home and 20 ACH beds from Carver Living Center for a total of no more than 49 ACH beds upon project completion	Bernetta Thorne-Williams	Gloria Hale
II	Forsyth	G-011660-19	2/15/2019	\$250,000	\$5,000	No	Received	5/31/2019	No	920769	The Ivy at Clemmons	ACH	Relocate no more than 26 existing ACH beds from Accordius Health at Winston Salem to The Ivy at Clemmons for a total of no more than 96 ACH beds upon completion of this project and Project ID# G-11466-18 (relocate 26 ACH beds to Arbor Ridge at Stanleyville)	Tanya Saporito	Lisa Pittman
II	Forsyth	G-011704-19	4/15/2019	\$500,000	\$5,000	No	Received	5/31/2019	No	952994	Accordius Health at Winston Salem	NF	Relocate no more than 26 NF beds from Accordius Health at Clemmons for a total of no more than 66 NF beds and 14 ACH beds upon completion of this project and Project ID# G-11660-19 (relocate 26 ACH beds to The Ivy at Clemmons)	Tanya Saporito	Lisa Pittman
V	Hyde	R-011699-19	4/15/2019	\$439,000	\$5,000	No	Received	5/31/2019	No	943128	Cross Creek Health Care	ACH	Develop no more than 30 ACH beds pursuant to a need determination in the 2019 SMFP for a total of no more than 50 NF beds and 30 ACH beds upon completion of this project and Project ID# F-11462-18 (relocate 20 NF beds to Charlotte) and F-11461-18 (relocate 10 NF beds to Charlotte)	Ena Lightbourne	Gloria Hale
III	Iredell	F-011702-19	4/15/2019	\$4,998,069	\$17,000	No	Received	5/31/2019	No	190166	Iredell Mooresville Campus	DXCTR	Develop a new diagnostic center	Celia Inman	Gloria Hale
III	Iredell	F-011703-19	4/15/2019	\$4,800,000	\$16,400	No	Received	5/31/2019	No	190169	Mooresville Inpatient Unit	HI/R	Develop a new 10 bed hospice facility in southern Iredell County by relocating no more than 6 inpatient beds from Gordon Hospice House and adding no more than 4 residential beds.	Celia Inman	Fatimah Wilson

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III	Mecklenburg	F-011691-19	4/15/2019	\$2,236,146	\$8,708	No	Received	5/31/2019	No	943501	Novant Health Presbyterian Medical Center	Major Medical Equipment	Develop an endovascular lab with one interventional angiography system that will not perform cardiac catheterization procedures	Mike McKillip	Fatimah Wilson
III	Mecklenburg	F-011696-19	4/15/2019	\$98,960,584	\$50,000	No	Not Requested	5/31/2019	Yes	923352	Carolinas Medical Center (Mercy Campus)	COR/Change of Scope	Change of scope and cost overrun for Project I.D# F-11268-16 (renovate existing space and relocate one operating room from CMC) which involves consolidating surgical services into one location on the Mercy campus	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011700-19	4/15/2019	\$8,760,394	\$28,281	No	Not Requested	5/31/2019	Yes	190165	Atrium Health Kenilworth	DXCTR	Develop a new diagnostic center	Julie Faenza	Lisa Pittman
I	Mitchell	D-011693-19	4/15/2019	\$4,375,000	\$15,125	No	Not Requested	5/31/2019	No	120180	Mitchell House	ACH	Add no more than 20 ACH beds for a total of no more than 100 ACH beds pursuant to a need determination in the 2019 SMFP	Ena Lightbourne	Gloria Hale
V	Moore	H-011694-19	4/15/2019	\$3,685,000	\$13,055	No	Not Requested	5/31/2019	No	920529	Seven Lakes Assisted Living	ACH	Relocate no more than 20 ACH beds from Belaire Health Care Center pursuant to Policy LTC-2 for a total of no more than 80 ACH beds upon project completion	Celia Inman	Gloria Hale
IV	Orange	J-011692-19	4/15/2019	\$12,084,000	\$38,252	Yes	Not Requested	5/31/2019	Yes	190164	Duke Health Orange Ambulatory Surgical Center	ASC	Develop one new ASC with no more than two operating rooms and two procedure rooms pursuant to the need determination in the 2019 SMFP	Greg Yakaboski	Fatimah Wilson
IV	Orange	J-011695-19	4/15/2019	\$6,736,595	\$22,210	Yes	Not Requested	5/31/2019	Yes	923517	University of North Carolina Hospitals	ORs	Develop no more than three operating rooms on the UNC Chapel Hill campus pursuant to the need determination in the 2019 SMFP	Greg Yakaboski	Fatimah Wilson
V	Robeson	N-011697-19	4/15/2019	\$7,892,840	\$25,679	No	Not Requested	5/31/2019	Yes	001329	SouthEast Regional Medical Center	LINAC	Acquire a 2nd linear accelerator pursuant to an adjusted need determination in the 2019 SMFP	Ena Lightbourne	Lisa Pittman
IV	Wake	J-011690-19	4/12/2019	\$289,679	\$5,000	No	Received	5/31/2019	No	180516	Duke Health Holly Springs	Change of Scope	Change of scope for Project ID# J-11616-18 (develop a new diagnostic center) to add additional equipment	Mike McKillip	Lisa Pittman
Total		16		\$164,706,955	\$286,935										