County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Anson	H-011670-19	FMC of Anson County	061094	ESRD	Add one dialysis station for a total of no more than 18 stations upon project completion	4/1/2019	5/10/2019	Conditional Approval	Tanya Saporito	Gloria Hale
Brunswick	0-011679-19	Southeastern Dialysis Center- Shallotte	960145	ESRD	Add no more than one dialysis station for a total of no more than 15 stations upon completion of this project and Project ID # 0-11487-18 (add four stations)	4/1/2019	5/17/2019	Conditional Approval	Tanya Saporito	Gloria Hale
Brunswick	O-011678-19	Leland Dialysis	140237	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)		5/10/2019	Conditional Approval	Tanya Saporito	Gloria Hale
Carteret	P-011665-19	Crystal Coast Dialysis Unit	970506	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)	4/1/2019	5/31/2019	Conditional Approval	Bernetta Thorne- Williams	Gloria Hale
Davidson	G-011674-19	Lexington Dialysis Center	944660	ESRD	Add no more than 1 dialysis station and relocate no more than 4 dialysis stations from Piedmont Dialysis Center for a total of no more than 46 stations upon completion of this project, Project ID #G-11355-17 (replace the existing 37-station facility) and Project ID #G-11639-18 (add 4 stations)		5/21/2019	Conditional Approval	Celia Inman	Lisa Pittman

County	Project ID	Facility	FID Faci Typ	• •	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Forsyth	G-011676-19	Salem Kidney Center	944758 ESRD	Add no more than one dialysis station and relocate no more than three dialysis stations from Northside Dialysis Center for a total of no more than 51 stations upon completion of this project and Project ID #G-11586-18 (add 2 stations)	4/1/2019	5/29/2019	Conditional Approval	Ena Lightbourne	Fatimah Wilson
Forsyth	G-011675-19	Miller Street Dialysis Center of Wake Forest University	070671 ESRD	Add no more than 4 dialysis stations for a total of no more than 48 stations upon project completion	4/1/2019	5/20/2019	Conditional Approval	Mike McKillip	Lisa Pittman
Franklin	K-011669-19	Fresenius Kidney Care Tar River	130122 ESRD	Add no more than two dialysis stations for a total of no more than 14 stations upon project completion	4/1/2019	5/3/2019	Conditional Approval	Bernetta Thorne- Williams	Fatimah Wilson
Gaston	F-011671-19	Fresenius Medical Care Belmont	050039 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)		5/20/2019	Conditional Approval	Greg Yakaboski	Gloria Hale
Guilford	G-011672-19	High Point Kidney Center	945262 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)	4/1/2019	5/21/2019	Conditional Approval	Celia Inman	Lisa Pittman
Haywood	A-011686-19	Waynesville Dialysis Center	010800 ESRD	Add no more than two dialysis stations for a total of no more than 21 stations upon project completion	4/1/2019	5/20/2019	Conditional Approval	Ena Lightbourne	Fatimah Wilson
Iredell	F-011673-19	Lake Norman Dialysis Center	990439 ESRD	Add 4 dialysis stations for a total of 31 stations	4/1/2019	5/16/2019	Conditional Approval	Julie Faenza	Fatimah Wilson

County	Project ID	Facility	FID Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Mecklenburg	F-011668-19	BMA OF NORTH CHARLOTTE	955788 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)	4/1/2019	5/24/2019	Conditional Approval	Julie Faenza	Gloria Hale
Mecklenburg	F-011666-19	FMC Charlotte	955947 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)		5/22/2019	Conditional Approval	Julie Faenza	Gloria Hale
Mecklenburg	F-011658-19	Atrium Health Mountain Island Emergency Department	190083 HOSPITAL	Develop a satellite emergency department with diagnostic and treatment services essential to providing emergency care, including a CT scanner, ultrasound, x-ray, laboratory services and pharmacy services, to be operated as part of Atrium Health University	3/1/2019	5/16/2019	Conditional Approval	Julie Faenza	Lisa Pittman
Onslow	P-011681-19	Southeastern Dialysis Center of Jacksonville	956056 ESRD	Add no more than 5 stations for a total of no more than 38 stations upon completion od this project and Project ID #P-11415-17 (add two stations)	4/1/2019	5/3/2019	Conditional Approval	Bernetta Thorne- Williams	Gloria Hale
Pender	O-011689-19	Southeastern Dialysis Center - Burgaw	945252 ESRD	Add one dialysis station for a total of no more than 19 stations upon project completion	4/1/2019	5/17/2019	Conditional Approval	Julie Faenza	Fatimah Wilson
Transylvania	B-011688-19	Brevard Dialysis	080169 ESRD	Add no more than 2 dialysis stations for a total of no more than 13 stations upon project completion	4/1/2019	5/21/2019	Conditional Approval	Mike McKillip	Lisa Pittman

County	Project ID	Facility	FID Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Union	F-011664-19	METROLINA KIDNEY CENTER	955949 ESRD	Add no more than seven dialysis stations for a total of no more than 29 stations upon project completion	4/1/2019	5/22/2019	Conditional Approval	Greg Yakaboski	Gloria Hale
Wake	J-011659-19	Rex Hospital	953429 HOSPITAL	Acquire a second fixed dedicated PET scanner pursuant to the need determination in the 2019 SMFP	3/1/2019	5/1/2019	Conditional Approval	Mike McKillip	Fatimah Wilson
Total	20								