## Certificate of Need Application Log for July 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
V	Brunswick	0-011712-19	6/14/2019	\$0	\$5,000	No	Received	7/31/2019	No	061342	Novant Health Brunswick Medical Center	ESRD	Develop an inpatient dialysis service	Ena Lightbourne	Lisa Pittman
I	Buncombe	B-011713-19	6/14/2019	\$1,355,095	\$6,065	No	Received	7/31/2019	No	943349	Mission Hospital	CATH	Add 1 cardiac cath lab to existing facility for a total of 5 cardiac cath labs		Fatimah Wilson
IV	Durham	J-011717-19	6/17/2019	\$4,780,000	\$16,340	Νο	Received	7/31/2019	No	943138	Duke University Hospital	Hospital	Add no more than 34 acute care beds pursuant to the 2019 SMFP need determination for a total of no more than 1,062 acute care beds upon completion of this project and Project ID# J-11426- 17 (add 90)	Bernetta Thorne- Williams	Fatimah Wilson
IV	Durham	J-011718-19	6/17/2019	\$9,310,000	\$29,930	No	Not Requested	7/31/2019	Yes	190274	Duke Health Arringdon Radiology	DXCTR	Develop a diagnostic center with new CT, mammography, ultrasound, x-ray, bone density and relocated PedCat scanner, and replaced and relocated MRI scanner	Ena Lightbourne	Gloria Hale
II	Forsyth	G-011725-19	6/17/2019	\$400,750	\$5,000	No	Received	7/31/2019	No	190280	Wake Forest Baptist Imaging - Kernersville	DXCTR	Develop a diagnostic center by adding a CT scanner, mammography, and bone density	Celia Inman	Lisa Pittman
II	Guilford	G-011719-19	6/17/2019	\$4,598,200	\$15,795	No	Received	7/31/2019	No	933540	Wesley Long Community Hospital, Inc.	LINAC	Replace 1 existing linear accelerator	Celia Inman	Fatimah Wilson
111	Iredell	F-011724-19	6/17/2019	\$507,571	\$5,000	No	Received	7/31/2019	No	170528	Langtree Endoscopy Center	GI ENDO	Change of scope for Project ID #F- 11443-17 (Develop an ASF with 1 GI Endo room) by developing 1 additional GI Endo room for a total of 2 GI Endo rooms		Gloria Hale
111	Iredell	F-011727-19	6/17/2019	\$11,793,969	\$37,382	No	Denied	7/31/2019	Yes	190282	Iredell Mooresville Campus (ASC)	ASC	Develop a new multi-specialty ASF by relocating 1 OR from Iredell Memorial Hospital, and developing 1 new procedure room	Greg Yakaboski	Fatimah Wilson
IV	Johnston	J-011721-19	6/17/2019	\$2,895,494	\$10,686	No	Received	7/31/2019	No	150206	Johnston Health Endoscopy Services, LLC	COR/ Change of Scope	Cost overrun and change of location for Project ID #J-11033- 15 (develop an ASF with 2 GI- Endo rooms)	Bernetta Thorne- Williams	Gloria Hale
111	Mecklenburg	F-011722-19	6/17/2019	\$1,856,303	\$7,569	No	Received	7/31/2019	No	190278	Atrium Health Kenilworth Diagnostic Center #2	DXCTR	Develop a new diagnostic center in MOB #2 by relocating existing GI, neurology and urology equipment and adding a fluroscopy unit, prostate biopsy unit and 2 bladder scanners	Julie Faenza	Lisa Pittman

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111	Mecklenburg	F-011723-19	6/17/2019	\$3,082,072	\$11,246	No	Received	7/31/2019	No	190284	Atrium Health Neurosciences Institute	Hospital	Relocate hospital-based speciality neurology providers to Atrium Health Kenilworth, a medical campus currently under development in Charlotte	Mike McKillip	Lisa Pittman
V	New Hanover	0-011714-19	6/14/2019	\$8,425,000	\$27,275	Yes	Not Requested	7/31/2019	Yes	943372	New Hanover Regional Medical Center	ORs	Add no more than 4 shared ORs pursuant to the 2019 SMFP need determination to the main campus of NHRMC for a total of 39 ORs	Tanya Saporito	Gloria Hale
V	New Hanover	0-011715-19	6/14/2019	\$7,669,928	\$25,010	Yes	Not Requested	7/31/2019	Yes	190271	Atlantic SurgiCenter	ORs	Separately license the facility as an ASF and pursuant to the 2019 SMFP need determination add no more than 2 ORs for a total of no more than 6 ORs upon project completion	Tanya Saporito	Gloria Hale
V	New Hanover	0-011720-19	6/17/2019	\$9,865,840	\$31,598	Yes	Not Requested	7/31/2019	Yes	190277	Wilmington Eye Surgery Center	ASC	Develop a freestanding ASF with 2 ORs and 4 procedure rooms pursuant to the 2019 SMFP need determination	Tanya Saporito	Gloria Hale
VI	Pasquotank	R-011726-19	6/17/2019	\$1,000,000	\$5,000	No	Received	7/31/2019	No	030353	Elizabeth City Heatlh and Rehabilitation	Cost Overrun	,	Julie Faenza	Fatimah Wilson
IV	Wake	J-011716-19	6/17/2019	\$590,000	\$5,000	No	Received	7/31/2019	No	190273	Duke Imaging Services at Cary Parkway	DXCTR	Develop a diagnostic center by adding mammography equipment to an existing diagnostic testing facility	Mike McKillip	Lisa Pittman
IV	Wake	J-011728-19	6/17/2019	\$3,788,471	\$13,365	No	Received	7/31/2019	No	190281	Raleigh Radiology Knightdale	DXCTR	Develop a new diagnostic center with CT scanner, x-ray, mammography, bone density, and ultrasound	Mike McKillip	Lisa Pittman
	Total		17	\$71,918,693	\$257,261								unraadilu		