## Certificate of Need Decisions June 2019

County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Alamance	G-011677-19	North Burlington Dialysis	100785	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)	4/1/2019	6/7/2019	Denied	Celia Inman	Fatimah Wilson
Catawba	E-011667-19	FMC of Catawba Valley	010648	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)	4/1/2019	6/17/2019	Conditional Approval	Ena Lightbourne	Lisa Pittman
Cumberland	M-011663-19	FMC Dialysis Services South Ramsey	070203	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 of this project, Project ID# M-11286-17 (relocate 5 stations) and Project ID# M-11502-18 (relocate 5 stations	4/1/2019	6/28/2019	Conditional Approval	Tanya Saporito	Lisa Pittman
Cumberland	M-011662-19	FMC Services of West Fayetteville	011019	ESRD	Add no more than 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)	4/1/2019	6/14/2019	Conditional Approval	Tanya Saporito	Lisa Pittman
Duplin	P-011680-19	Southeastern Dialysis Center - Kenansville	945251	ESRD	Add no more than 2 dialysis stations for a total of no more than 19 stations	4/1/2019	6/14/2019	Conditional Approval	Bernetta Thorne- Williams	Fatimah Wilson
Hoke	N-011687-19	Dialysis Care of Hoke County	945165	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)	4/1/2019	6/7/2019	Conditional Approval	Celia Inman	Fatimah Wilson

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County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
McDowell	C-011685-19	McDowell Dialysis Center	040266	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)	4/1/2019	6/17/2019	Conditional Approval	Ena Lightbourne	Lisa Pittman
Mitchell	D-011693-19	Mitchell House	120180	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	5/1/2019	6/14/2019	Conditional Approval	Celia Inman	Gloria Hale
Moore	H-011694-19	Seven Lakes Assisted Living	920529	ACH	Acquire and relocate no more than 20 ACH beds from Country Time Inn pursuant to Policy LTC-2 for a total of no more than 80 ACH beds upon project completion	5/1/2019	6/7/2019	Conditional Approval	Celia Inman	Gloria Hale
Rowan	F-011653-19	The Landings of Salisbury	190081	ACH	Relocate 106 ACH beds from Kannon Creek Assisted Living, to the replacement facility, The Landings of Salisbury, for a total of no more than 106 ACH beds upon	3/1/2019	6/7/2019	Conditional Approval	Greg Yakaboski	Lisa Pittman
Wake	J-011661-19	Southwest Wake County Dialysis	990968	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 to FKC Holly Springs)	4/1/2019	6/21/2019	Conditional Approval	Mike McKillip	Fatimah Wilson
Wake	J-011682-19	Wake Forest Dialysis Center	041181	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)	4/1/2019	6/21/2019	Conditional Approval	Mike McKillip	Fatimah Wilson

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County	Project ID	Facility	FID	Facility Type	Project Description	Application Review Date	Decision Date	Decision	Review-Analyst	Co-Signer
Wayne	P-011684-19	Mt. Olive Dialysis	000304	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)	4/1/2019	6/6/2019	Conditional Approval	Greg Yakaboski	Lisa Pittman
Wayne	P-011683-19	Goldsboro Dialysis Center	944654	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)	4/1/2019	6/3/2019	Conditional Approval	Greg Yakaboski	Gloria Hale

Total