

**Certificate of Need  
Application Log for August 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
I	Buncombe	B-011731-19	7/11/2019	\$426,500	\$5,000	No	Received	9/3/2019	No	190313	Pisgah Villa	ACH	Develop a new 30 bed adult care home bed facility pursuant to Policy LTC-1 as part of a new CCRC	Ena Lightbourne	Fatimah Wilson
V	Cumberland	M-011740-19	7/15/2019	\$15,000	\$5,000	No	Received	9/3/2019	No	170017	Fresenius Kidney Care Rockfish	ESRD	Relocate no more than 4 stations from FMC Dialysis Services of West Fayetteville pursuant to Policy ESRD-2 for a total of no more than 25 stations upon completion of this project and Project ID# M-11286-17 (add 10), Project ID# M-11502-18 (add 10) and Project ID# M-11650-19 (add one)	Celia Inman	Lisa Pittman
IV	Durham	J-011736-19	7/15/2019	\$15,000	\$5,000	No	Not Requested	9/3/2019	No	170324	Fresenius Kidney Care Eno River	ESRD	Relocate no more than 4 stations from FMC Dialysis Services of Briggs Avenue pursuant to Policy ESRD-2 for a total of no more than 14 stations upon project completion	Julie Faenza	Lisa Pittman
II	Guilford	G-011737-19	7/15/2019	\$0	\$5,000	Yes	Not Requested	9/3/2019	Yes	980838	BMA of South Greensboro	ESRD	Relocate no more than 12 stations from BMA Burlington (Alamance County) pursuant to Policy ESRD-2 for a total of no more than 56 stations upon project completion	Tanya Saporito	Fatimah Wilson
II	Guilford	G-011744-19	7/15/2019	\$2,444,107	\$9,332	Yes	Not Requested	9/3/2019	Yes	190319	Central Greensboro Dialysis	ESRD	Develop a new 10-station facility by relocating no more than 7 stations from Reidsville Dialysis (Rockingham County) and no more than 3 stations from Burlington Dialysis (Alamance County), and develop a home training and support program	Tanya Saporito	Fatimah Wilson
IV	Johnston	J-011739-19	7/15/2019	\$15,000	\$5,000	Yes	Not Requested	9/3/2019	Yes	170520	Fresenius Kidney Care West Johnston	ESRD	Relocate no more than 4 stations from Southwest Wake County Dialysis (Wake County) pursuant to Policy ESRD-2 for a total of no more than 14 stations upon project completion	Julie Faenza	Lisa Pittman
IV	Johnston	J-011743-19	7/15/2019	\$2,518,449	\$9,555	Yes	Not Requested	9/3/2019	Yes	170420	Clayton Dialysis	ESRD	Develop a new 10-station facility by relocating no more than 5 stations from Forest Hills Dialysis (Wilson County) and no more than 5 stations from Wilson Dialysis (Wilson County)	Julie Faenza	Lisa Pittman
I	Macon	A-011734-19	7/15/2019	\$6,267,400	\$20,802	No	Not Requested	9/3/2019	Yes	190316	The Landings of Franklin	ACH	Develop a new 70-bed adult care home facility pursuant to the need determination in the 2019 SMFP	Greg Yakaboski	Lisa Pittman

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I	McDowell	C-011741-19	7/15/2019	\$2,100,339	\$5,000	No	Received	9/3/2019	No	040266	McDowell Dialysis Center	ESRD	Relocate the entire facility to a new location for a total of no more than 17 stations upon completion of this project, Project ID #C-11594-18 (add two) and Project ID# C-11685-19 (add two)	Ena Lightbourne	Fatimah Wilson
III	Mecklenburg	7	7/11/2019	\$65,700	\$5,000	No	Received	9/3/2019	No	100541	The Terrace at Brightmore of South Charlotte	ACH	Change of scope for Project ID #F-11052-15 (replace and relocate 12 ACH beds from Radbourne Manor III and change the name to Radbourne Manor Village) by relocating only 4 ACH beds from Radbourne Manor III to The Terrace at Brightmore of South Charlotte for a total of no more than 34 ACH beds upon project completion	Celia Inman	Fatimah Wilson
III	Mecklenburg	F-011730-19	7/11/2019	\$802,641	\$5,000	No	Received	9/3/2019	No	170065	The Barclay at SouthPark	ACH	Change of Scope for Project ID# F-11052-15 (replace and relocate 12 ACH beds from Radbourne Manor III and change the name to Radbourne Manor Village) and Project ID# F-11296-17 (develop a new combination NF with 22 NF beds and 100 ACH beds) by relocating no more than 8 ACH beds from Radbourne Manor III for a total of no more than 22 NF beds and 108 ACH beds upon project completion, including a 24 bed special care unit	Celia Inman	Fatimah Wilson
III	Mecklenburg	F-011732-19	7/12/2019	\$9,996,940	\$31,991	No	Denied	9/3/2019	Yes	970304	The Stewart Health Center	CCRC	Add 9 NF beds pursuant to Policy NH-2 and 10 ACH beds pursuant to Policy LTC-1 for a total of 65 NF beds and 14 ACH beds upon project completion	Mike McKillip	Gloria Hale
III	Mecklenburg	F-011735-19	7/15/2019	\$10,189,387	\$32,568	No	Not Requested	9/3/2019	Yes	190317	Aldersgate at Shalom Park	CCRC	Develop a new 16 bed ACH facility pursuant to Policy LTC-1 as part of a new CCRC	Mike McKillip	Gloria Hale
I	Polk	C-011733-19	7/15/2019	\$5,906,700	\$19,720	No	Not Requested	9/3/2019	Yes	190318	The Gardens of Columbus	ACH	Develop a new 50-bed ACH facility pursuant to the need determination in the 2019 SMFP	Ena Lightbourne	Lisa Pittman
III	Union	F-011742-19	7/15/2019	\$8,270	\$5,000	No	Received	9/3/2019	No	060374	Marshville Dialysis	ESRD	Relocate entire facility to a new location for a total of no more than 16 stations upon project completion of this project and Project ID# F-11490-18 (relocation of 4 stations from Union County Dialysis to Marshville Dialysis), and develop a home training program	Greg Yakoboski	Lisa Pittman

