

**Certificate of Need
Application Log for September 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-011750-19 | 8/14/2019 | \$2,308,311 | \$8,925 | No | Received | 10/1/2019 | No | 943349 | Mission Hospital | Major Medical Equipment | Acquire a third da Vinci Surgical System | Celia Inman | Gloria Hale |
| IV | Durham | J-011758-19 | 8/15/2019 | \$571,881 | \$5,000 | No | Received | 10/1/2019 | No | 180368 | Hope Valley Dialysis | COR/Change of Scope | Cost overrun for Project ID #J-11544-18 (develop a new 10-station dialysis facility) | Julie Faenza | Fatimah Wilson |
| III | Gaston | F-011749-19 | 8/14/2019 | \$195,795,775 | \$50,000 | No | Not Requested | 10/1/2019 | Yes | 190371 | CaroMont Regional Medical Center-Belmont | Hospital | Develop a new 54-bed acute care hospital in Belmont by relocating 21 existing acute care beds from the hospital in Gastonia and developing the 33 acute care beds pursuant to the need determination in the 2019 SMFP. One dedicated C-Section OR and one GI endoscopy room will be relocated from the hospital in Gastonia and 2 ORs will be relocated from CaroMont Specialty Surgery. In addition, this project is a change of scope for Project ID#F-10354-14 (replacement and relocation of major medical equipment and acquisition of 2 digital RF systems and 1 ultrasound unit) | Julie Faenza | Gloria Hale |
| II | Guilford | G-011754-19 | 8/15/2019 | \$1,659,212 | \$6,978 | No | Not Requested | 10/1/2019 | No | 190382 | Triad Breast Imaging Center | DXCTR | Develop a new diagnostic center including mammography, ultrasound, and dual energy x-ray absorptiometry scan | Greg Yakaboski | Lisa Pittman |
| II | Guilford | G-011745-19 | 8/12/2019 | \$175,000 | \$5,000 | No | Received | 10/1/2019 | No | 061166 | Peters Endoscopy Center | GI ENDO | Relocate existing ASF with 2 GI endo rooms from 507 Lindsay St to 1580 Skeet Club Rd | Celia Inman | Gloria Hale |

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| IV | Johnston | J-011746-19 | 8/12/2019 | \$264,552 | \$5,000 | No | Received | 10/1/2019 | No | 070469 | Raleigh Radiology Clayton | DXCTR | Develop a new diagnostic center by replacing an existing digital radiography and fluoroscopy system | Greg Yakaboski | Fatimah Wilson |
| IV | Johnston | J-011762-19 | 8/15/2019 | \$2,048,500 | \$8,146 | No | Received | 10/1/2019 | No | 943290 | Johnston Health | Psychiatric | Relocate six psychiatric beds from Broughton Hospital pursuant to Policy PSY-1 for a total of no more than 26 psychiatric beds upon project completion | Celia Inman | Gloria Hale |
| I | Macon | A-011751-19 | 8/14/2019 | \$23,900,360 | \$50,000 | No | Not Requested | 10/1/2019 | Yes | 190376 | MH Angel Medical Center, LLLP | COR/Change of Scope | Cost overrun for Project ID #A-11427-17 (replace the hospital on a different site) | Tanya Saporito | Fatimah Wilson |
| III | Mecklenburg | F-011755-19 | 8/15/2019 | \$4,064,895 | \$14,195 | Yes | Not Requested | 10/1/2019 | Yes | 945076 | Novant Health Matthews Medical Center | MRI | Acquire a second fixed MRI scanner | Ena Lightbourne | Fatimah Wilson |
| III | Mecklenburg | F-011760-19 | 8/15/2019 | \$3,820,727 | \$13,462 | Yes | Denied | 10/1/2019 | Yes | 190165 | Atrium Health Kenilworth Diagnostic Center #1 | MRI | Acquire one fixed MRI scanner pursuant to the need determination in the 2019 SMFP | Ena Lightbourne | Fatimah Wilson |
| V | New Hanover | O-011748-19 | 8/14/2019 | \$7,180,000 | \$23,540 | No | Not Requested | 10/1/2019 | Yes | 943372 | New Hanover Regional Medical Center | Major Medical Equipment | Acquire a bi-plane system for interventional radiology | Greg Yakaboski | Gloria Hale |
| IV | Wake | J-011756-19 | 8/15/2019 | \$2,810,148 | \$10,430 | No | Received | 10/1/2019 | No | 190385 | Raleigh Radiology Cameron Village | DXCTR | Develop a new diagnostic center with one unit each of the following: CT scanner, mammography, bone density, X-ray, and ultrasound | Tanya Saporito | Gloria Hale |
| IV | Wake | J-011757-19 | 8/15/2019 | \$90,301 | \$5,000 | No | Received | 10/1/2019 | No | 060621 | The Bone and Joint Surgery Clinic, LLP | MRI | Expand the type of procedures that may be performed on the existing MRI scanner which was acquired as part of a demonstration project (Project ID #J-7605-06) | Julie Faenza | Martha Frisone |

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| IV | Wake | J-011752-19 | 8/15/2019 | \$5,652,176 | \$18,957 | Yes | Not Requested | 10/1/2019 | Yes | 101146 | Triangle Orthopaedics Surgery Center | ORs | Add 2 ORs by converting 2 procedure rooms for a total of 4 ORs upon project completion | Mike McKillip | Lisa Pittman |
| IV | Wake | J-011753-19 | 8/15/2019 | \$6,000,000 | \$20,000 | Yes | Not Requested | 10/1/2019 | Yes | 180422 | Duke Health Green Level Ambulatory Surgical Center | ORs | Add 2 ORs to the approved Duke Health Green Level Ambulatory Suregery Center for a total of 3 ORs upon completion of this project and Project ID#J-11557-18 (develop new ASF with 1 OR) | Mike McKillip | Lisa Pittman |
| IV | Wake | J-011759-19 | 8/15/2019 | \$2,265,178 | \$8,796 | Yes | Not Requested | 10/1/2019 | Yes | 990332 | WakeMed Cary Hospital | ORs | Develop 1 shared OR for a total of 13 ORs (11 shared and 2 dedicated C-section) upon project completion | Mike McKillip | Lisa Pittman |
| IV | Wake | J-011761-19 | 8/15/2019 | \$789,000 | \$5,000 | Yes | Not Requested | 10/1/2019 | Yes | 953429 | Rex Hospital | ORs | Develop two ORs pursuant to the need determination in the 2019 SMFP for a total of 29 ORs upon completion of this project, Project ID#J-11555-18 (add 2 ORs) and Project ID#J- 8669-11 (relocate 3 ORs to the hospital in Holly Springs) | Mike McKillip | Lisa Pittman |
| IV | Wake | J-011747-19 | 8/14/2019 | \$5,680,800 | \$19,042 | Yes | Not Requested | 10/1/2019 | Yes | 190370 | Wake Spine and Specialty Surgery Center | ORs | Develop a new ASF with 1 OR and 3 procedure rooms | Mike McKillip | Lisa Pittman |
| Total | | 18 | | \$265,076,816 | \$277,470 | | | | | | | | | | |