

**Certificate of Need**

**Decisions**

**December 2019**

<b>County</b>	<b>Project ID</b>	<b>Facility</b>	<b>FID</b>	<b>Facility Type</b>	<b>Project Description</b>	<b>Application Review Date</b>	<b>Decision Date</b>	<b>Decision</b>	<b>Review-Analyst</b>	<b>Co-Signer</b>
Chowan	R-011791-19	Edenton Dialysis	955811	ESRD	Add no more than 4 stations for a total of no more than 19 dialysis stations upon project completion and Project ID #R-11595-18 (relocate 2)	10/1/2019	12/23/2019	Conditional Approval	Celia Inman	Lisa Pittman
Duplin	P-011789-19	Southeastern Dialysis Center - Kenansville	945251	ESRD	Add no more than 4 stations for a total of no more than 24 stations upon project completion of this project, Project ID# P-11680-19 (add 2 stations) and Project ID# P-11711-19 (relocate entire facility and one station from Wallace Dialysis) which is a change of scope	10/1/2019	12/18/2019	Conditional Approval	Greg Yakaboski	Fatimah Wilson
Durham	J-011785-19	Durham Dialysis	955621	ESRD	Add no more than 5 stations for a total of no more than 22 stations upon project completion	10/1/2019	12/10/2019	Conditional Approval	Greg Yakaboski	Gloria Hale
Forsyth	G-011796-19	Northside Dialysis Center	000193	ESRD	Add no more than 3 stations for a total of no more than 45 stations upon completion of this project and Project ID #G-11676-19 (relocate 3 stations to Salem Kidney Center)	10/1/2019	12/18/2019	Conditional Approval	Greg Yakaboski	Lisa Pittman
Guilford	G-011737-19	BMA of South Greensboro	980838	ESRD	Relocate no more than 10 dialysis stations from BMA Burlington (Alamance County) pursuant to Policy ESRD-2 for a total of no more than 54 stations upon project completion	8/1/2019	12/20/2019	Conditional Approval	Tanya Saporito	Fatimah Wilson
Guilford	G-011744-19	Central Greensboro Dialysis	190319	ESRD	Develop a new 10-station dialysis facility by relocating no more than 7 stations from Reidsville Dialysis (Rockingham County) and no more than 3 stations from Burlington Dialysis (Alamance County) pursuant to Policy ESRD-2, and develop a home training and support program	8/1/2019	12/20/2019	Conditional Approval	Tanya Saporito	Fatimah Wilson

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Guilford	G-011797-19	Triad Dialysis Center	980262	ESRD	Add no more than 8 stations for a total of no more than 30 stations upon completion of this project and Project ID #G-11672-19 (relocate 5 stations to High Point Kidney Center)	10/1/2019	12/18/2019	Conditional Approval	Greg Yakaboski	Lisa Pittman
Harnett	M-011771-19	FMC Anderson Creek	110803	ESRD	Add no more than 2 dialysis stations for a total of no more than 16 stations upon project completion	10/1/2019	12/31/2019	Conditional Approval	Tanya Saporito	Gloria Hale
Harnett	M-011772-19	Fresenius Medical Care Angier Dialysis	100969	ESRD	Add no more than 2 dialysis stations for a total of no more than 12 stations upon project completion	10/1/2019	12/31/2019	Conditional Approval	Tanya Saporito	Gloria Hale
Johnston	J-011739-19	Fresenius Kidney Care West Johnston	170520	ESRD	Relocate no more than 2 dialysis stations from Southwest Wake County Dialysis (Wake County) pursuant to Policy ESRD-2 for a total of no more than 12 stations upon completion of this project and Project I.D. #J-11435-17 (develop FKC West Johnston by relocating 10 existing stations from FMC Stallings Station)	8/1/2019	12/20/2019	Conditional Approval	Julie Faenza	Lisa Pittman
Johnston	J-011743-19	Clayton Dialysis	170420	ESRD	Develop a new 10-station dialysis 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)	8/1/2019	12/20/2019	Conditional Approval	Julie Faenza	Lisa Pittman
Lenoir	P-011768-19	FMC Vernon Dialysis	990324	ESRD	Add no more than 3 dialysis stations for a total of no more than 27 stations upon project completion	10/1/2019	12/17/2019	Conditional Approval	Celia Inman	Fatimah Wilson
Macon	A-011751-19	MH Angel Medical Center, LLLP	190376	HOSPITAL	Cost overrun for Project ID #A-11427-17 (construct a replacement hospital with no more than 30 acute care beds, three shared operating rooms and one gastrointestinal endoscopy procedure room)	9/1/2019	12/30/2019	Conditional Approval	Tanya Saporito	Fatimah Wilson

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Macon	A-011734-19	The Landings of Franklin	190316	ACH	Develop a new 70-bed adult care home facility pursuant to the need determination in the 2019 SMFP	8/1/2019	12/18/2019	Denied	Greg Yakaboski	Lisa Pittman
McDowell	C-011794-19	McDowell Dialysis Center	040266	ESRD	Change of Scope for Project ID #C-11741-19 (relocate entire 17-station facility) by adding no more than 3 dialysis stations for a total of no more than 20 stations upon completion of this project, Project ID #C-11594-18 (add 2 stations), and Project ID #C-11685-19 (add 2	10/1/2019	12/23/2019	Conditional Approval	Celia Inman	Lisa Pittman
Mecklenburg	F-011775-19	FRESENIUS KIDNEY CARE REGAL OAKS	150024	ESRD	Add no more than 2 dialysis stations for a total of no more than 17 stations upon project completion	10/1/2019	12/7/2019	Conditional Approval	Julie Faenza	Gloria Hale
Mecklenburg	F-011779-19	FMC Southwest Charlotte	120485	ESRD	Add no more than 5 dialysis stations for a total of no more than 21 stations upon project completion	10/1/2019	12/4/2019	Conditional Approval	Julie Faenza	Gloria Hale
Onslow	P-011790-19	New River Dialysis	130178	ESRD	Add no more than 10 dialysis stations for a total of no more than 27 stations upon completion of this project and Project ID# P-11710-19 (relocate 8 stations to Richlands Dialysis)	10/1/2019	12/18/2019	Conditional Approval	Greg Yakaboski	Fatimah Wilson
Pitt	Q-011783-19	Greenville Dialysis Center	944657	ESRD	Add no more than 4 dialysis stations for a total of no more than 51 stations upon project completion	10/1/2019	12/18/2019	Conditional Approval	Greg Yakaboski	Gloria Hale
Polk	C-011733-19	The Gardens of Columbus	190318	ACH	Develop a new 50-bed ACH facility pursuant to the need determination in the 2019 SMFP	8/1/2019	12/20/2019	Denied	Ena Lightbourne	Lisa Pittman
Rockingham	G-011787-19	Dialysis Care of Rockingham Co.	955844	ESRD	Add no more than 1 dialysis station for a total of no more than 26 stations upon project completion	10/1/2019	12/12/2019	Denied	Julie Faenza	Gloria Hale
Stokes	G-011795-19	King Dialysis Center	020980	ESRD	Add no more than 7 dialysis stations for a total of no more than 24 stations upon project completion	10/1/2019	12/2/2019	Conditional Approval	Greg Yakaboski	Gloria Hale

