

**Certificate of Need
Application Log for November 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	O-011817-19	10/15/2019	\$8,630,188	\$27,891	No	Not Requested	12/2/2019	Yes	150395	The Landings of Brunswick	COR/Change of Scope	Change of scope for Project ID #O-11065-15 (develop a new 80-bed ACH facility), which consists of a change of site and change of name	Tanya Saporito	Lisa Pittman
IV	Durham	J-011803-19	10/14/2019	\$8,920,875	\$28,763	No	Not Requested	12/2/2019	Yes	190528	Liberty Commons of Durham County	COR/Change of Scope	Relocate 49 NF beds from Liberty Commons Silas Creek pursuant to Policy NH-6 to develop a new NF which is a change of scope for Project ID #G-10216-13 (Relocate 100 NF beds from Liberty Commons Springwood)	Greg Yakaboski	Lisa Pittman
IV	Durham	J-011799-19	10/14/2019	\$750,000	\$5,000	No	Received	12/2/2019	No	943138	Duke University Hospital	Heart Lung	Acquire 2 units of heart-lung bypass equipment	Mike McKillip	Fatimah Wilson
VI	Edgecombe	L-011818-19	10/15/2019	\$6,999,400	\$22,998	No	Not Requested	12/2/2019	Yes	190515	The Landings of Tarboro	ACH	Develop a new 66-bed ACH facility by relocating 66 existing ACH beds from Open Fields Assisted Living (located in Edgecombe County and licensed for 130 ACH beds)	Mike McKillip	Lisa Pittman
II	Forsyth	G-011802-19	10/15/2019	\$68,100	\$5,000	No	Received	12/2/2019	No	130486	Summerstone Health and Rehabilitation Center	COR/Change of Scope	Relocate no more than 18 NF beds from Liberty Commons of Silas Creek pursuant to Policy NH-6 which is a change of scope for Project ID# G-10216-13 (relocate 100 NF beds from Liberty Commons Springwood) for a total of no more than 138 NF beds upon completion of this project and Project ID# G-11420-17 (relocate 20 NF beds from The Oaks)	Greg Yakaboski	Lisa Pittman

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II	Forsyth	G-011809-19	10/15/2019	\$136,660	\$5,000	No	Received	12/2/2019	No	923497	The Oaks	COR/Change of Scope	Relocate no more than 33 NF beds from Liberty Commons of Silas Creek pursuant to Policy NH-6 which is a change of scope for Project ID# G-10216-13 (relocate 100 NF beds from Liberty Commons Springwood) and a change of scope for F-11462-18 (relocate 13 NF beds to Liberty Commons of Mecklenburg) for a total of no more than 151 NF beds upon completion of this project and Project ID# G-11420-17 (relocate 20 beds to Summerstone)	Greg Yakaboski	Lisa Pittman
II	Forsyth	G-011816-19	10/15/2019	\$1,998,150	\$7,994	Yes	Not Requested	12/2/2019	Yes	955506	Novant Health Imaging Piedmont	MRI	Acquire 1 fixed MRI scanner pursuant to the need determination in the 2019 SMFP for a total of no more than 3 fixed MRI scanners upon project completion	Celia Inman	Gloria Hale
II	Forsyth	G-011798-19	10/11/2019	\$2,448,179	\$9,345	Yes	Denied	12/2/2019	Yes	190280	Wake Forest Baptist Imaging - Kernersville	MRI	Acquire one fixed MRI scanner pursuant to the need determination in the 2019 SMFP	Celia Inman	Gloria Hale
II	Guilford	G-011801-19	10/14/2019	\$29,454,000	\$50,000	No	Not Requested	12/2/2019	Yes	923331	WhiteStone: A Masonic and Eastern Star Community	ACH	Add no more than 24 ACH beds to the existing 12 bed special care unit pursuant to Policy LTC-1 for a total of no more than 36 beds upon project completion	Tanya Saporito	Lisa Pittman
III	Mecklenburg	F-011806-19	10/15/2019	\$32,543,654	\$50,000	No	Not Requested	12/2/2019	Yes	190508	Novant Health Mountain Island Lake	ED	Develop a satellite emergency department to include 1 CT scanner, 1 ultrasound, 1 x-ray, laboratory services, and pharmacy services that will be licensed as part of NHHMC	Ena Lightbourne	Lisa Pittman

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III	Mecklenburg	F-011808-19	10/15/2019	\$27,212,117	\$50,000	Yes	Not Requested	12/2/2019	Yes	945076	Novant Health Matthews Medical Center	Hospital	Add 20 acute care beds pursuant to the need determination in the 2019 SMFP for a total of no more than 174 acute care beds upon project completion	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011810-19	10/15/2019	\$147,090,166	\$50,000	Yes	Not Requested	12/2/2019	Yes	190513	Atrium Health Lake Norman	Hospital	Develop a new satellite hospital campus of Atrium Health University with 30 acute care beds and 2 ORs pursuant to the need determinations in the 2019 SMFP	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011811-19	10/15/2019	\$10,527,737	\$33,583	Yes	Not Requested	12/2/2019	Yes	943070	Carolinas Medical Center	Hospital	Add no more than 18 acute beds pursuant to the need determination in the 2019 SMFP for a total of no more than 1,073 acute care beds upon project completion	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011812-19	10/15/2019	\$3,766,000	\$13,298	Yes	Not Requested	12/2/2019	Yes	923516	Atrium Health University City	Hospital	Add no more than 16 acute care beds pursuant to the need determination in the 2019 SMFP for a total of no more than 116 acute care beds upon project completion	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011813-19	10/15/2019	\$7,231,102	\$23,693	Yes	Not Requested	12/2/2019	Yes	110878	Atrium Health Pineville	Hospital	Add no more than 12 acute care beds pursuant to the need determination in the 2019 SMFP for a total of no more than 271 acute care beds upon completion of this project and Project ID #F-11622-18 (add 38 acute care beds)	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011807-19	10/15/2019	\$2,162,667	\$8,488	Yes	Not Requested	12/2/2019	Yes	945076	Novant Health Matthews Medical Center	ORs	Add 1 OR pursuant to the need determination in the 2019 SMFP for a total of no more than 9 ORs upon project completion, including 7 shared ORs and 2 dedicated C-section ORs	Julie Faenza	Fatimah Wilson

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III	Mecklenburg	F-011815-19	10/15/2019	\$7,974,633	\$25,924	Yes	Not Requested	12/2/2019	Yes	943070	Carolinas Medical Center	ORs	Add no more than 2 ORs pursuant to the need determination in the 2019 SMFP for a total of no more than 64 ORs upon completion of this project, Project ID# F-11106-15 (relocate 2 ORs to Randolph Surgery Center) and Project ID# F-11620-18 (add 2 ORs)	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011814-19	10/15/2019	\$15,695,524	\$49,087	Yes	Not Requested	12/2/2019	Yes	110878	Atrium Health Pineville	ORs	Add no more than 2 ORs pursuant to the need determination in the 2019 SMFP for a total of 15 ORs upon completion of this project and Project ID F-11621-18 (add 1 OR)	Julie Faenza	Fatimah Wilson
V	New Hanover	O-011805-19	10/15/2019	\$4,496,920	\$15,491	No	Received	12/2/2019	No	943372	New Hanover Regional Medical Center	CATH	Acquire replacement cardiac catheterization equipment	Tanya Saporito	Fatimah Wilson
IV	Wake	J-011804-19	10/15/2019	\$1,792,511	\$7,378	No	Received	12/2/2019	No	180414	RAC Surgery Center, LLC	COR/Change of Scope	Cost overrun and change of scope for Project ID# J-11551-18 (Develop a new ASC with 1 OR and 2 procedure rooms for vascular access procedures for ESRD patients)	Ena Lightbourne	Fatimah Wilson
IV	Wake	J-011800-19	10/14/2019	\$607,672	\$5,000	No	Received	12/2/2019	No	190504	Raleigh Radiology Fuquay-Varina	DXCTR	Develop a new diagnostic center by adding one new CT scanner to existing 3D mammography, bone density, X-Ray, mobile MRI and ultrasound services	Mike McKillip	Fatimah Wilson
IV	Warren	K-011819-19	10/15/2019	\$6,870,000	\$22,610	No	Not Requested	12/2/2019	Yes	190516	The Gardens of Warrenton	ACH	Develop a new 70-bed ACH facility pursuant to the need determination in the 2019 SMFP	Ena Lightbourne	Gloria Hale
Total		22		\$327,376,255	\$516,542										