

**Certificate of Need
Application Log for October 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
II	Alamance	G-011786-19	9/16/2019	\$54,850	\$5,000	No	Not Requested	10/31/2019	No	140092	Alamance County Dialysis	ESRD	Add no more than 3 stations for a total of no more than 13 stations upon project completion	Julie Faenza	Fatimah Wilson
I	Caldwell	E-011774-19	9/16/2019	\$3,750	\$5,000	No	Not Requested	10/31/2019	No	170328	BMA Lenoir	ESRD	Add no more than 1 dialysis station for a total of no more than 43 stations upon completion of this project and the following four projects: E-11377-17 (relocate facility); E-11401-17 (add 1 station); E-11528-18 (change of scope); and E-11569-18 (add 1 station)	Tanya Saporito	Gloria Hale
VI	Chowan	R-011791-19	9/16/2019	\$71,160	\$5,000	No	Not Requested	10/31/2019	No	955811	Edenton Dialysis	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)	Mike McKillip	Lisa Pittman
V	Cumberland	M-011763-19	9/16/2019	\$0	\$5,000	No	Received	10/31/2019	No	011019	FMC Services of West Fayetteville	ESRD	Add no more than 4 stations for a total of no more than 40 stations upon completion of this project, Project ID #M-11314-17 (add 5 stations), M-11662-19 (add 1 station), and M-11740-19 (relocate 4 stations to FKC Rockfish)	Celia Inman	Gloria Hale
V	Cumberland	M-011776-19	9/16/2019	\$2,149,179	\$8,448	No	Not Requested	10/31/2019	No	960411	FMC DIALYSIS SERVICES NORTH RAMSEY	ESRD	Add no more than 10 dialysis stations for a total of no more than 50 stations upon completion of this project, Project ID #M-11397-17 (add 5 stations) and Project ID #M-11344-17 (relocate 5 stations to FKC Rockfish)	Tanya Saporito	Lisa Pittman
VI	Duplin	P-011789-19	9/16/2019	\$71,116	\$5,000	No	Not Requested	10/31/2019	No	945251	Southeastern Dialysis Center - Kenansville	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 relocate 1 station from Wallace Dialysis)	Greg Yakaboski	Fatimah Wilson

**Certificate of Need
Application Log for October 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
IV	Durham	J-011769-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	990969	FMC Dialysis Services of Briggs Avenue	ESRD	Add no more than 4 dialysis stations for a total of no more than 29 stations upon completion of this project and Project ID #J-11736-19 (relocate 4 stations to FKC Eno River)	Ena Lightbourne	Gloria Hale
IV	Durham	J-011785-19	9/16/2019	\$14,150	\$5,000	No	Received	10/31/2019	No	955621	Durham Dialysis	ESRD	Add no more than 10 stations for a total of no more than 27 stations upon project completion	Greg Yakaboski	Gloria Hale
II	Forsyth	G-011796-19	9/16/2019	\$50,400	\$5,000	No	Received	10/31/2019	No	000193	Northside Dialysis Center	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)	Greg Yakaboski	Lisa Pittman
IV	Franklin	K-011767-19	9/16/2019	\$15,000	\$5,000	No	Not Requested	10/31/2019	No	130122	Fresenius Kidney Care Tar River	ESRD	Add no more than 4 dialysis stations for a total of no more than 18 stations upon project completion	Ena Lightbourne	Gloria Hale
III	Gaston	F-011781-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	955615	FMC Gastonia	ESRD	Add no more than 2 dialysis stations for a total of no more than 39 stations upon project completion	Julie Faenza	Fatimah Wilson
II	Guilford	G-011764-19	9/16/2019	\$15,000	\$5,000	No	Received	10/31/2019	No	150332	Fresenius Medical Care High Point	ESRD	Add no more than 4 dialysis stations for a total of no more than 14 stations upon project completion	Celia Inman	Lisa Pittman
II	Guilford	G-011765-19	9/16/2019	\$3,125,049	\$11,375	No	Received	10/31/2019	No	945258	BMA of Greensboro	ESRD	Add no more than 7 dialysis stations for a total of no more than 51 stations upon project completion	Celia Inman	Lisa Pittman
II	Guilford	G-011797-19	9/16/2019	\$134,400	\$5,000	No	Received	10/31/2019	No	980262	Triad Dialysis Center	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)	Greg Yakaboski	Lisa Pittman
V	Harnett	M-011771-19	9/16/2019	\$7,500	\$5,000	No	Not Requested	10/31/2019	No	110803	FMC Anderson Creek	ESRD	Add no more than 2 dialysis stations for a total of no more than 16 stations upon project completion	Tanya Saporito	Gloria Hale
V	Harnett	M-011772-19	9/16/2019	\$7,500	\$5,000	No	Not Requested	10/31/2019	No	100969	Fresenius Medical Care Angier Dialysis	ESRD	Add no more than 2 dialysis stations for a total of no more than 12 stations upon project completion	Tanya Saporito	Gloria Hale

**Certificate of Need
Application Log for October 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	Haywood	A-011793-19	9/16/2019	\$34,956	\$5,000	No	Not Requested	10/31/2019	No	010800	Waynesville Dialysis Center	ESRD	Add no more than 3 dialysis stations for a total of no more than 24 stations upon completion of this project and Project ID #A-11686-19 (add 2 stations)	Ena Lightbourne	Gloria Hale
IV	Johnston	J-011777-19	9/16/2019	\$7,500	\$5,000	No	Not Requested	10/31/2019	No	030941	Fresenius Medical Care Stallings Station	ESRD	Add no more than 2 dialysis stations for a total of no more than 20 stations upon completion of this project, Project ID #J-11707-19 (relocate facility), Project ID #J-11473-18 (add 4 stations), and Project ID #J-11435-17 (relocate 10 stations to FKC West Johnston)	Tanya Saporito	Lisa Pittman
IV	Johnston	J-011782-19	9/16/2019	\$331,953	\$5,000	No	Not Requested	10/31/2019	No	944566	Johnston Dialysis Center	ESRD	Add no more than 1 dialysis station for a total of no more than 33 stations upon project completion	Tanya Saporito	Lisa Pittman
VI	Lenoir	P-011768-19	9/16/2019	\$11,250	\$5,000	No	Not Requested	10/31/2019	No	990324	Vernon Dialysis Center	ESRD	Add no more than 3 dialysis stations for a total of no more than 27 stations upon project completion	Ena Lightbourne	Fatimah Wilson
I	McDowell	C-011794-19	9/16/2019	\$54,850	\$5,000	No	Not Requested	10/31/2019	No	040266	McDowell Dialysis Center	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 #C-11594-18 (add 2 stations), Project ID #C-11685-19 (add 2 stations) and Project ID #C-11741-19 (relocate entire facility)	Ena Lightbourne	Lisa Pittman
III	Mecklenburg	F-011775-19	9/16/2019	\$7,500	\$5,000	No	Not Requested	10/31/2019	No	150024	FRESENIUS KIDNEY CARE REGAL OAKS	ESRD	Add no more than 2 dialysis stations for a total of no more than 17 stations upon project completion	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011779-19	9/16/2019	\$18,750	\$5,000	No	Not Requested	10/31/2019	No	120485	FMC Southwest Charlotte	ESRD	Add no more than 5 dialysis stations for a total of no more than 21 stations upon project completion	Julie Faenza	Gloria Hale
VI	Onslow	P-011790-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	130178	New River Dialysis	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)	Greg Yakaboski	Fatimah Wilson

**Certificate of Need
Application Log for October 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
VI	Pitt	Q-011783-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	944657	Greenville Dialysis Center	ESRD	Add no more than 4 dialysis stations for a total of no more than 51 stations upon project completion	Greg Yakaboski	Gloria Hale
II	Rockingham	G-011787-19	9/16/2019	\$12,918	\$5,000	No	Not Requested	10/31/2019	No	955844	Dialysis Care of Rockingham Co.	ESRD	Add no more than 1 dialysis station for a total of no more than 26 stations upon project completion	Julie Faenza	Gloria Hale
II	Stokes	G-011795-19	9/16/2019	\$117,600	\$5,000	No	Received	10/31/2019	No	020980	King Dialysis Center	ESRD	Add no more than 7 dialysis stations for a total of no more than 24 stations upon project completion	Greg Yakaboski	Gloria Hale
IV	Vance	K-011788-19	9/16/2019	\$18,470	\$5,000	No	Not Requested	10/31/2019	No	130179	Kerr Lake Dialysis	ESRD	Add no more than 1 dialysis station for a total of no more than 17 stations upon project completion	Mike McKillip	Lisa Pittman
IV	Wake	J-011766-19	9/16/2019	\$407,482	\$5,000	No	Received	10/31/2019	No	180166	Cary Kidney Center	ESRD	Add no more than 2 dialysis stations and relocate entire home training program from BMA of Raleigh Dialysis for a total of no more than 26 stations upon project completion	Celia Inman	Gloria Hale
IV	Wake	J-011770-19	9/16/2019	\$3,750	\$5,000	No	Not Requested	10/31/2019	No	980755	BMA of Fuquay Varina Kidney Center	ESRD	Add no more than 1 dialysis station for a total of no more than 29 stations upon project completion	Celia Inman	Lisa Pittman
IV	Wake	J-011773-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	970505	ZEBULON KIDNEY CENTER	ESRD	Add no more than 2 dialysis stations and relocate no more than 2 stations from FMC Eastern Wake Dialysis Clinic pursuant to Policy ESRD-2, for a total of no more 30 stations upon completion of this project and Project ID #J-11540-18 (relocate 4 stations to Johnston Dialysis Center)	Celia Inman	Gloria Hale
IV	Wake	J-011778-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	990968	Southwest Wake County Dialysis	ESRD	Add no more than 4 dialysis stations for a total of no more than 30 stations upon completion of this project, Project ID# J-11739-19 (relocate 4 stations to FKC West Johnston), Project ID# J-11661-19 (add 2 stations) and Project ID# J-11510-18 (relocate 2 stations to FKC Holly Springs)	Celia Inman	Fatimah Wilson

**Certificate of Need
Application Log for October 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
IV	Wake	J-011780-19	9/16/2019	\$0	\$5,000	No	Not Requested	10/31/2019	No	956094	Wake Dialysis Clinic, Inc	ESRD	Add no more than 4 dialysis stations for a total of no more than 50 stations upon completion of this project, Project ID# J-11739-19 (relocate 4 stations to FKC West Johnston), Project ID# J-11315-17 (add 4 stations), and Project ID # J-11271-16 (relocate 4 stations to FMC Rock Quarry)	Mike McKillip	Fatimah Wilson
IV	Wake	J-011784-19	9/16/2019	\$3,750	\$5,000	No	Not Requested	10/31/2019	No	130278	FMC Northern Wake	ESRD	Add no more than 1 dialysis station for a total of no more than 15 stations upon project completion	Mike McKillip	Fatimah Wilson
VI	Wayne	P-011792-19	9/16/2019	\$34,956	\$5,000	No	Not Requested	10/31/2019	No	000304	Mt. Olive Dialysis	ESRD	Add no more than 3 dialysis stations for a total of no more than 23 stations upon completion of this project and Project ID #P-11684-19 (add 3 stations)	Mike McKillip	Fatimah Wilson
Total		35		\$6,784,739	\$184,823										