

**Certificate of Need
Application Log for February 1, 2020 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	Carteret	P-011840-20	1/15/2020	\$7,500	\$5,000	No	Received	3/2/2020	No	120486	FMC Sea Spray	ESRD	Relocate no more than 2 dialysis stations from Crystal Coast Dialysis Unit for home hemodialysis training and support services	Celia Inman	Fatimah Wilson
VI	Chowan	R-011834-20	1/15/2020	\$870,546	\$5,000	No	Not Requested	3/2/2020	No	200027	Chowan Home Dialysis	ESRD	Develop a new dialysis facility in Edenton to provide home peritoneal dialysis training and support services	Greg Yakaboski	Fatimah Wilson
I	Cleveland	C-011837-20	1/15/2020	\$941,992	\$5,000	No	Not Requested	3/2/2020	No	200033	INS Cleveland County	ESRD	Develop a new dialysis facility in Shelby to provide home peritoneal dialysis training and support services	Ena Lightbourne	Gloria Hale
II	Davidson	G-011844-20	1/15/2020	\$4,364,407	\$15,093	No	Received	3/2/2020	No	200036	North Davidson Dialysis Center of Wake Forest University	ESRD	Develop a new 12-station dialysis facility in northern Davidson County by relocating no more than 12 stations from Thomasville Dialysis Center	Celia Inman	Fatimah Wilson
VI	Edgecombe	L-011838-20	1/15/2020	\$3,750	\$5,000	No	Received	3/2/2020	No	150397	Edgecombe Home Dialysis	ESRD	Relocate no more than one dialysis station from BMA East Rocky Mount for home hemodialysis training and support services	Tanya Saporito	Gloria Hale

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VI	Edgecombe	L-011839-20	1/15/2020	\$15,000	\$5,000	No	Received	3/2/2020	No	150155	FMC Tarboro	ESRD	Relocate no more than 4 dialysis stations from BMA East Rocky Mount to FMC Tarboro for a total of no more than 14 stations upon project completion	Ena Lightbourne	Gloria Hale
VI	Hertford	Q-011835-20	1/15/2020	\$870,546	\$5,000	No	Not Requested	3/2/2020	No	200030	Hertford Home Dialysis	ESRD	Develop a new dialysis facility in Ashoskie to provide home peritoneal dialysis training and support services	Tanya Saporito	Fatimah Wilson
III	Mecklenburg	F-011842-20	1/15/2020	\$1,975,617	\$7,927	No	Not Requested	3/2/2020	No	070257	INS-HUNTERSVILLE	ESRD	Relocate INS Huntersville to a new location and relocate no more than three dialysis stations from BMA Beatties Ford for home hemodialysis training and support services. Upon project completion, the facility will have a total of 5 dialysis stations and will be renamed INS-Freedom Dialysis	Julie Faenza	Gloria Hale
III	Mecklenburg	F-011845-20	1/15/2020	\$19,548	\$5,000	No	Not Requested	3/2/2020	No	150477	Brookshire Dialysis	ESRD	Relocate no more than 1 station from Charlotte Dialysis for a total of no more than 11 stations upon project completion	Julie Faenza	Gloria Hale

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III	Mecklenburg	F-011846-20	1/15/2020	\$4,273	\$5,000	No	Not Requested	3/2/2020	No	150478	Sugar Creek Dialysis	ESRD	Relocate no more than 1 station from Mint Hill Dialysis for a total of no more than 11 stations upon project completion	Celia Inman	Lisa Pittman
III	Union	F-011841-20	1/15/2020	\$7,500	\$5,000	No	Received	3/2/2020	No	160339	Fresenius Kidney Care Indian Trail	ESRD	Relocate no more than 2 dialysis stations from Metrolina Kidney Center for a total of no more than 12 stations upon project completion	Tanya Saporito	Gloria Hale
IV	Wake	J-011843-20	1/15/2020	\$100,000	\$5,000	No	Received	3/2/2020	No	120234	Holly Hill Hospital-Child and Adolescent Unit	Psychiatric	Develop no more than 11 additional child/adolescent inpatient psychiatric beds pursuant to the need determination in the 2020 SMFP for a total of 71 child/adolescent beds upon project completion	Mike McKillip	Fatimah Wilson
IV	Wake	J-011847-20	1/15/2020	\$2,053,655	\$8,161	No	Not Requested	3/2/2020	No, but one will be scheduled	190643	Downtown Raleigh Dialysis	ESRD	Develop a new 10- station dialysis facility by relocating no more than 10 stations from Wake Forest Dialysis and develop a home training and support program	Mike McKillip	Lisa Pittman

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VI	Wilson	L-011836-20	1/15/2020	\$870,546	\$5,000	No	Not Requested	3/2/2020	No	200032	Wilson Home Dialysis	ESRD	Develop a new dialysis facility in Wilson to provide home peritoneal dialysis training and support services	Ena Lightbourne	Fatimah Wilson
Total		14		\$12,104,880	\$86,181										