Α В С D Ε F G Η I I K L М CONs for Total Standard Excluded Excluded Excluded Surgical Hours per C-Section Trauma/ Inpatient Ambulatory Shared CON C-Section Hours for OR per ORs ORs **Burn ORs** Adjustments ORs ORs Service Area License Facility ORs Grouping Group Year 3 H0272 Alamance Regional Medical Center 2 9 -2 0 0 0 16,562.3 3 1,755 Alamance 2 Alamance Total 3 9 -2 0 0 0 Alexander H0274 Alexander Hospital (closed) 0 0 2 0 0 0 0 0.0 2 0 Alexander Total 0 0 0 0 0 0 2 0 Alleghany H0108 Alleghany Memorial Hospital 0 0 0 0 114.44 1.500 Alleghany Total 0 0 2 0 0 0 0 0 0 0 Anson H0082 Atrium Health Anson 0 1 0 0 58.7 4 1.500 Anson Total 0 A 1 0 0 0 A Ashe H0099 Ashe Memorial Hospital 0 0 2 0 0 0 0 1,347.0 4 1,500 2 0 0 0 0 Ashe Total 0 A 2 0 0 0 0 0 Avery H0037 Charles A. Cannon, Jr. Memorial Hospital 0 446.3 4 1,500 Watauga H0077 Watauga Medical Center 0 6 -1 0 0 0 6,571.3 4 1,500 0 8 0 0 0 Appalachian Regional Healthcare System Total 1 -1 8 0 Avery/Watauga Total 1 A -1 0 0 H0188 Vidant Beaufort Hospital, A campus of 5 0 0 Beaufort 0 -1 0 4,258.7 4 1,500 Vidant Medical Center 5 0 **Beaufort Total** 1 0 -1 0 0 2 Bertie H0268 Vidant Bertie Hospital 0 0 0 0 0 0 297.6 4 1,500 **Bertie Total** 0 0 2 0 0 0 0 Bladen H0154 Cape Fear Valley-Bladen County Hospital 0 0 2 0 0 0 0 368.9 4 1.500 Bladen Total 0 0 2 0 0 0 0 Brunswick Novant Health Leland ASC 0 0 0 0 0 2 0 0.0 H0250 4 0 0 0 Brunswick Novant Health Brunswick Medical Center 1 0 -1 8,308.9 4 1,500 0 2 0 Novant Health Total 1 0 4 -1 339.3 Brunswick AS0170 Brunswick Surgery Center 0 0 0 0 0 0 6 1,312 2 0 Brunswick H0150 Dosher Memorial Hospital 0 0 0 0 0 3,475.4 4 1,500 **Brunswick Total** 6 -1 0 2 0 1 Buncombe AS0038 Outpatient Surgery Center of Asheville 0 5 0 0 0 0 0 5,820.0 6 1,312 0 0 0 0 0 0 AS0065 Asheville Eye Surgery Center 1,308.8 5 1,312 Buncombe

		data for $10/1/2020$ through $9/30/2021$ as	-		-	-		-				
A	B	C	-	<i>E</i> Ambulatory		<i>G</i> Excluded C-Section	H Excluded Trauma/	I CON	J CONs for Excluded C-Section	<i>K</i> Total Surgical Hours for	L	M Standard Hours per OR per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Buncombe	H0036	Mission Hospital	8	-			-1	0		66,346.0	2	1,950
Buncombe/Grah	am/Madisor		8				-1		-			
Burke		Blue Ridge Surgery Center	0		-	Ť	0		Ű	0.0		
Burke	AS0040	Surgery Center of Morganton Eye Physicians	0	2	0	0	0	0	0	-,	5	1,312
Burke	H0062	UNC Health Blue Ridge	6	4	0	-1	0	-4	0	6,239.3	4	1,500
Burke Total			6	6	0	-1	0	0	0			
Cabarrus	AS0070	Gateway Surgery Center	0	4	0	0	0	2	0	4,267.4	6	1,312
Cabarrus	H0031	Atrium Health Cabarrus	4	0	17	-2	0	-2	0	28,766.5	3	1,755
Atrium Health	h Total		4	4	17	-2	0	0	0			
Cabarrus	AS0019	Eye Surgery and Laser Clinic, Inc	0	2	0	0	0	0	0	2,680.5	5	1,312
Cabarrus Total			4	6	17	-2	0	0	0			
Caldwell	AS0168	Prime Surgical Suites	0	3	0	0	0	0	0	1,372.0	6	1,312
Caldwell	H0061	Caldwell UNC Health Care	1	0	4	-1	0	0	0	3,991.1	4	1,500
UNC Health T	Total	1	1	3	4	-1	0	0	0			
Caldwell Total			1	3	4	-1	0	0	0			
Carteret	AS0061	The Surgical Center of Morehead City	0	2	0	0	0	0	0	1,327.1	6	1,312
Carteret	H0222	Carteret General Hospital	1	0	5	-1	0	0	0	5,656.9	4	1,500
Carteret Total		1	1	2	5	-1	0	0	0			
Catawba	AS0036	Graystone Eye Surgery Center	0	3	0	0	0	0	0	4,835.4	5	1,312
Catawba	AS0101	Viewmont Surgery Center	0	3	0	0	0	0	0	2,900.3	6	1,312
Catawba	H0053	Frye Regional Medical Center	2	4	15	0	0	0	0	9,491.2	4	1,500
Catawba	H0223	Catawba Valley Medical Center	1	0	12	-1	0	0	0	14,193.5	4	1,500
Catawba Total		·	3	10	27	-1	0	0	0			
Chatham	H0007	Chatham Hospital	0	0	2	0	0	0	0	1,392.0	4	1,500
Chatham Total		·	0	0	2	0	0	0	0			
Cherokee	H0239	Erlanger Murphy Medical Center	0	0	4	0	0	0	0	3,556.7	4	1,500
Cherokee/Clay T	Fotal	·	0	0	4	0	0	0	0			
Chowan	H0063	Vidant Chowan Hospital	0	0	3	0	0	0	0	965.7	4	1,500
Chowan	10005	- Idunt Chowan Hospitan		0	5	0	0	0	0	705.1	т	

·		lata for $10/1/2020$ through $9/30/2021$ as r	1	1	•			actifity License				
A	В	С	D	E	F	G	Н	Ι	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
Chowan Total			0	0	3	0	0	0	0			
Cleveland	AS0062	Atrium Health Surgery Center Shelby	0	4	0	0	0	0	0	822.6	5	1,312
Cleveland	H0024	Atrium Health Cleveland	1	0	8	-1	0	0	0	9,034.3	4	1,500
Atrium Health	Total		1	4	8	-1	0	0	0			
Cleveland	AS0049	Eye Surgery Center of Shelby	0	2	0	0	0	0	0	1,592.7	5	1,312
Cleveland Total			1	6	8	-1	0	0	0			
Columbus	H0045	Columbus Regional Healthcare System	1	0	5	-1	0	0	0	3,218.8	4	1,500
Columbus Total			1	0	5	-1	0	0	0			
Craven	H0201	CarolinaEast Medical Center	3	6	9	-1	0	0	0	12,482.8	4	1,500
Craven/Jones/Par	nlico Total		3	6	9	-1	0	0	0			
Cumberland	H0213	Cape Fear Valley Medical Center	5	0	14	-3	0	2	0	26,169.9	3	1,755
Cumberland	H0275	Highsmith-Rainey Specialty Hospital	0	0	3	0	0	-2	0	3,078.5	4	1,500
Cape Fear Vall	ley Health S	ystem Total	5	0	17	-3	0	0	0			
Cumberland	AS0006	Fayetteville Ambulatory Surgery Center	0	11	0	0	0	0	0	8,160.7	6	1,312
Cumberland	AS0159	Valleygate Dental Surgery Center**	0	2	0	0	0	0	0	1,910.8	6	1,312
Cumberland Tota	ıl		5	13	17	-3	0	0	0			
Dare	H0273	The Outer Banks Hospital	1	0	3	-1	0	0	0	1,003.5	4	1,500
Dare Total			1	0	3	-1	0	0	0			
Davidson	H0027	Lexington Medical Center	0	0	4	0	0	0	0	4,259.7	4	1,500
Davidson	H0112	Novant Health Thomasville Medical Center	1	0	5	-1	0	0	0	5,188.3	4	1,500
Davidson Total			1	0	9	-1	0	0	0			
Davie	H0171	Davie Medical Center	0	0	3	0	0	0	0	3,248.7	4	1,500
Davie Total			0	0	3	0	0	0	0			
Duplin	H0166	Vidant Duplin Hospital	0	0	3	0	0	0	0	1,885.3	4	1,500
Duplin Total			0	0	3	0	0	0	0			
Durham	AS0041	James E. Davis Ambulatory Surgical Center	0	4	0	0	0	0	0	5,305.7	5	1,312
Durham	AS0172	Duke Ambulatory Surgery Center Arringdon	0	4	0	0	0	2	0	189.3	6	1,312
Durham	H0015	Duke University Hospital*	10	9	46	0	-1	2	0	130,437.0	1	1,950

Α	В	С	D	Ε	F	G	Н	Ι	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
Durham	H0233	Duke Regional Hospital	2	0	13	-2	0	0	0	22,403.8	3	1,755
Duke Univers	ity Health Sy	ostem Total	12	17	59	-2	-1	4	0			
Durham		Southpoint Surgery Center	0	0	0	0	0	2	0	0.0		
Durham	H0075	North Carolina Specialty Hospital	0	0	4	0	0	0	0	6,776.4	4	1,500
NC Specialty	Hospital Tot	al	0	0	4	0	0	2	0			
Durham		2021 SMFP Need Determination	0	0	0	0	0	2	0	0.0		
Durham Total			12	17	63	-2	-1	8	0			
Edgecombe	H0258	Vidant Edgecombe Hospital	1	0	5	-1	0	0	0	2,042.5	4	1,500
Edgecombe Tota	վ		1	0	5	-1	0	0	0			
Forsyth	AS0021	Wake Forest Baptist Health Outpatient Surgery Center - Clemmons	0	3	0	0	0	0	0	4,300.0	6	1,312
Forsyth	H0011	Atrium Health Wake Forest Baptist*	4	0	36	0	-2	11	0	92,592.2	1	1,950
Atrium Health	h Total		4	3	36	0	-2	11	0			
Forsyth	AS0149	Novant Health Kernersville Outpatient Surgery	0	2	0	0	0	0	0	2,176.0	6	1,312
Forsyth	AS0167	Novant Health Clemmons Outpatient Surgery	0	2	0	0	0	0	0	3,844.0	6	1,312
Forsyth	H0209	Novant Health Forsyth Medical Center	5	4	24	-2	0	2	0	44,041.2	2	1,950
Forsyth	H0229	Novant Health Medical Park Hospital	0	0	10	0	0	0	0	19,455.6	3	1,755
Novant Health	h Total		5	8	34	-2	0	2	0			
Forsyth	AS0173	Kimel Park Surgery Center	0	2	0	0	0	0	0	980.8	6	1,312
Forsyth	AS0134	Piedmont Outpatient Surgery Center	0	2	0	0	0	0	0	1,589.5	5	1,312
Forsyth		Triad Surgery Center	0	0	0	0	0	2	0	0.0		
Forsyth Total			9	15	70	-2	-2	15	0			
Franklin	H0267-B	Maria Parham-Franklin	0	0	3	0	0	-1	0	0.0		
Franklin		Same Day Surgery Center	0	0	0	0	0	2	0	0.0		
Franklin Total			0	0	3	0	0	1	0			
Gaston		CaroMont ASC-Belmont	0	0	0	0	0	2	0	0.0		
Gaston		CaroMont Regional Medical Center - Belmont	0	0	0	0	0	2	1	0.0		

Case data for 10/1/202	0 through 9/30/2021	as reported on the	2022 Hospital and Ar	nbulatory Surgical Facilit	y License Renewal Applications

Α	В	C	D	E	F	G	H	<u> </u>	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
Gaston	AS0037	CaroMont Specialty Surgery	() 6	C	0	0	-3	0	1,614.4	5	1,312
Gaston	H0105	CaroMont Regional Medical Center	5	5 7	10	-4	0	-1	-1	20,511.9	3	1,755
CaroMont He	alth Total	·	5	i 13	10	-4	0	0	0			
Gaston Total			5	3 13	10	-4	0	0	0			
Granville	H0098	Granville Health System	() 0	3	0	0	0	0	1,334.0	4	1,500
Granville Total			(0 0	3	0	0	0	0			
Guilford	AS0047	High Point Surgery Center	() 6	C	0	0	0	0	3,671.0	6	1,312
Guilford	AS0152	Premier Surgery Center	() 2	C	0	0	0	0	1,174.0	6	1,312
Guilford	H0052	High Point Regional Health	3	3 0	8	-1	0	0	0	11,223.8	4	1,500
Atrium Health	n Total	•	Ĵ	8	8	-1	0	0	0			
Guilford		North Elam Ambultatory Surgery Center	(0 0	C	0	0	5	0	0.0		
Guilford	H0159	Cone Health	4	13	29	0	-1	-5	0	64,512.7	2	1,950
Moses H. Con	e Memorial	Hospital System Total	4	13	29	0	-1	0	0			
Guilford	AS0009	Greensboro Specialty Surgical Center	() 3	C	0	0	0	0	1,070.3	6	1,312
Guilford	AS0018	Surgical Center of Greensboro	() 13	C	0	0	0	0	12,441.2	6	1,312
Surgical Care	Affiliates To	tal	6) 16	0	0	0	0	0			
Guilford	AS0161	Valleygate Dental Surgery Center of the Triad**	(2	C	0	0	0	0	1,661.6	6	1,312
Guilford	AS0033	Surgical Eye Center	() 4	C	0	0	0	0	1,116.1	5	1,312
Guilford	AS0063	Piedmont Surgical Center	() 2	C	0	0	0	0	0.0		
Guilford	H0073	Kindred Hospital - Greensboro	() 0	1	0	0	0	0	172.7	4	1,500
Guilford/Caswel	l Total		7	45	38	-1	-1	0	0			
Halifax	H0230	Vidant North Hospital	(0 0	6	0	0	0	0	3,001.4	4	1,500
Halifax/Northan	pton Total		(0 0	6	0	0	0	0			
Harnett	H0224	Cape Fear Valley Betsy Johnson Hospital	(0 0	7	0	0	0	0	4,203.3	4	1,500
Harnett Total			(0 0	7	0	0	0	0			
Haywood	H0025	Haywood Regional Medical Center	() 0	7	0	0	0	0	6,110.9	4	1,500
Haywood Total			(0 0	7	0	0	0	0			
Henderson		Western Carolina Surgery Center	() 0	C	0	0	1	0	0.0		

Α В С D Ε F G Η Ι I K L М CONs for Total Standard Excluded Excluded Excluded Surgical Hours per C-Section Trauma/ Inpatient Ambulatory Shared CON C-Section Hours for OR per ORs ORs **Burn ORs** Adjustments ORs ORs Service Area License Facility ORs Grouping Group Year H0019 AdventHealth Hendersonville 0 6 -1 0 -1 0 6,699.7 4 1,500 Henderson 1 Adventist Health Total 1 0 6 -1 0 0 0 Henderson Pardee Partners ASC 0 0 0 0 0 2 0 0.0 0 Henderson H0161 Margaret R. Pardee Memorial Hospital 0 0 10 0 -2 12.234.3 4 1.500 0 **UNC Health Total** 0 0 10 0 0 1 0 Henderson Total 1 0 16 -1 0 1 Vidant Roanoke-Chowan Hospital 0 0 Hertford H0001 1 0 5 -1 0 1.404.6 4 1.500 Hertford Total 1 0 5 -1 0 0 0 Hoke H0287 FirstHealth Moore Regional Hospital -0 0 1 0 0 1 0 398.5 4 1,500 Hoke Campus H0288 Cape Fear Valley Hoke Hospital 0 2 -1 0 0 0 1.959.1 4 1.500 Hoke 1 Hoke Total 1 0 3 -1 0 1 0 Iredell Statesville Orthopedic Surgery Center 0 0 0 0 0 1 0 0.0 5 H0248 Davis Regional Medical Center 0 -1 0 -1 0 2,677.4 4 Iredell 1,500 Iredell H0259 Lake Norman Regional Medical Center 2 7 -1 0 0 0 5,187.8 4 1,500 **Community Health Systems Total** 2 2 12 -2 0 0 0 Iredell Ambulatory Surgery Center 0 0 0 0 Iredell AS0042 1 0 0 347.0 5 1.312 Iredell AS0050 Iredell Surgical Center 0 4 0 0 0 0 0 609.7 5 1.312 Iredell AS0175 Iredell Surgery at Mooresville 0 0 0 0 0 0 0.0 1 0 Iredell H0164 Iredell Memorial Hospital 1 0 9 -1 0 0 11.279.4 4 1.500 Iredell Health System Total 1 6 9 -1 0 0 0 Iredell Total 3 8 21 -3 0 0 0 0 0 0 0 Swain H0069 Swain Community Hospital 0 1 0 0.0 0 0 0 6,207.0 Jackson H0087 Harris Regional Hospital 6 -1 0 4 1,500 7 0 Duke LifePoint Total 1 0 -1 0 0 0 Jackson/Graham/Swain Total 1 0 7 -1 0 0 2 Johnston H0151 UNC Health Johnston 0 8 -2 0 0 0 8,651.6 4 1,500 Johnston Total 2 0 8 -2 0 0 0 6 0 0 0 H0243 Central Carolina Hospital 1 0 -1 1,992.3 4 1,500 Lee

1	Case of	data for $10/1/2020$ through $9/30/2021$ as r	eported on	the 2022 Ho	spital and	Ambulator	y Surgical Fa	acility License	Renewal A			1
Α	В	С	D	Ε	F	G	Н	Ι	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
Lee Total			1	0	6	-1	0	0	0			
Lenoir	H0043	UNC Lenoir Health Care	1	0	9	-1	0	0	0	4,871.6	4	1,500
Lenoir Total			1	0	9	-1	0	0	0			
Lincoln	H0225	Atrium Health Lincoln	1	1	3	-1	0	0	0	4,042.9	4	1,500
Lincoln Total		·	1	1	3	-1	0	0	0			
Macon	H0034	Angel Medical Center	1	0	4	-1	0	-1	0	866.4	4	1,500
Macon	H0193	Highlands-Cashiers Hospital	0	0	2	0	0	0	0	0.0		
Mission Health	n Total		1	0	6	-1	0	-1	0			
Macon Total			1	0	6	-1	0	-1	0			
Martin	H0078	Martin General Hospital	0	0	2	0	0	0	0	1,360.9	4	1,500
Martin Total			0	0	2	0	0	0	0			
McDowell	H0097	Mission Hospital McDowell	1	0	3	-1	0	0	0	2,053.1	4	1,500
McDowell Total			1	0	3	-1	0	0	0			
Mecklenburg		Atrium Health Huntersville Surgery Center	0	0	C	0	0	1	0	0.0		
Mecklenburg		Atrium Health Lake Norman	0	0	C	0	0	2	1	0.0		
Mecklenburg	AS0058	Carolina Center for Specialty Surgery	0	3	C	0	0	0	0	2,678.0	6	1,312
Mecklenburg	H0042	Atrium Health Pineville	3	0	10	-2	0	2	1	20,291.2	3	1,755
Mecklenburg	H0071	Carolinas Medical Center/Center for Mental Health	9	11	42	-4	-1	11	0	117,038.9	1	1,950
Mecklenburg	H0255	Atrium Health University City	1	1	7	-1	0	-2	0	7,187.2	4	1,500
Atrium Health	Total		13	15	59	-7	-1	14	2			
Mecklenburg		Novant Health Ballantyne Medical Center	0	0	C	0	0	2	1	0.0		
Mecklenburg		Novant Health Steele Creek Medical Center	0	0	C	0	0	2	1	0.0		
Mecklenburg	AS0068	SouthPark Surgery Center	0	6	C	0	0	0	0	7,477.5	5	1,312
Mecklenburg	AS0098	Novant Health Ballantyne Outpatient Surgery	0	2	С	0	0	0	0	2,158.3	6	1,312
Mecklenburg	AS0124	Novant Health Huntersville Outpatient Surgery	0	2	C	0	0	0	0	1,832.4	6	1,312
Mecklenburg	AS0136	Matthews Surgery Center	0	2	C	0	0	0	0	2,428.8	6	1,312

A	В	С	D	E	F	G	Н	Ι	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
Mecklenburg	H0010	Novant Health Presbyterian Medical Center	6	6	28	-3	0	-2	0	64,734.9	2	1,950
Mecklenburg	H0270	Novant Health Matthews Medical Center	2	0	6	-2	0	1	0	11,396.6	4	1,500
Mecklenburg	H0282	Novant Health Huntersville Medical Center	2	0	6	-2	0	1	0	9,571.0	4	1,500
Mecklenburg	H0290	Novant Health Mint Hill Medical Center	1	0	3	-1	0	0	0	2,469.6	4	1,500
Novant Healt	h Total	·	11	18	43	-8	0	4	2			
Mecklenburg	AS0026	Charlotte Surgery Center-Museum Campus	0	6	0	0	0	0	0	4,435.7	6	1,312
Mecklenburg	AS0166	Charlotte Surgery Center-Wendover Campus	0	6	0	0	0	0	0	7,983.2	6	1,312
Surgical Care	Affiliates To	tal	0	12	0	0	0	0	0			
Mecklenburg	AS0148	Mallard Creek Surgery Center	0	2	0	0	0	0	0	2,023.0	6	1,312
Mecklenburg		Metrolina Vascular Access Care	0	0	0	0	0	1	0	0.0		
Mecklenburg	AS0164	Valleygate Dental Surgery Center Charlotte, LLC**	0	2	0	0	0	0	0	1,683.6	6	1,312
Mecklenburg To	otal		24	49	102	-15	-1	19	4			
Mitchell	H0169	Blue Ridge Regional Hospital	0	0	3	0	0	0	0	811.3	4	1,500
Mitchell Total		·	0	0	3	0	0	0	0			
Montgomery	H0003	FirstHealth Montgomery Memorial Hospital	0	0	2	0	0	0	0	147.6	4	1,500
Montgomery To	tal	·	0	0	2	0	0	0	0			
Moore	AS0022	The Eye Surgery Center of the Carolinas	0	3	0	0	0	0	0	2,197.0	5	1,312
Moore	AS0069	Surgery Center of Pinehurst	0	6	0	0	0	0	0	4,995.0	6	1,312
Moore	H0100	FirstHealth Moore Regional Hospital and Pinehurst Treatment Cntr.	2	0	15	0	0	0	1	22,703.6	3	1,755
Moore Total			2	9	15	0	0	0	1			
Nash	H0228	Nash General Hospital	1	0	13	-1	0	0	0	11,972.8	4	1,500
Nash Total			1	0	13	-1	0	0	0			
New Hanover	H0221	New Hanover Regional Medical Center	5	4	29	-3	-1	4	0	49,022.6	2	1,950
New Hanover		Wilmington ASC	0	0	0	0	0	1	0	0.0		
New Hanover	AS0176	Wilmington Eye Surgery Center	0	2	0	0	0	0	0	0.0	5	1,312
New Hanover	AS0055	Wilmington SurgCare	0	7	0	0	0	3	0	6,547.1	5	1,312

1	-	data for 10/1/2020 through 9/30/2021 as r						actifity License				1
Α	В	С	D	Е	F	G	Н	Ι	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
New Hanover To	otal		5	13	29	-3	-1	8	0			
Onslow	H0048	Onslow Memorial Hospital	3	3	4	-1	0	0	0	6,970.0	4	1,500
Onslow Total			3	3	4	-1	0	0	0			
Orange		Duke Health Orange Ambulatory Surgical Center	0	0	0	0	0	2	0	0.0		
Orange		North Chapel Hill Surgery Center	0	0	0	0	0	2	0	0.0		
Orange	H0157	University of North Carolina Hospitals	3	6	37	-3	-2	11	0	92,723.1	1	1,950
UNC Health T	Total		3	6	37	-3	-2	13	0			
Orange Total			3	6	37	-3	-2	15	0			
Pasquotank	H0054	Sentara Albemarle Medical Center	2	0	8	-2	0	0	0	5,350.5	4	1,500
Pasq-Cam-Cur-(Gates-Perq 7	Total	2	0	8	-2	0	0	0			
Pender	H0115	Pender Memorial Hospital	0	0	2	0	0	0	0	2,737.2	4	1,500
Pender Total	-		0	0	2	0	0	0	0			
Person	H0066	Person Memorial Hospital	1	0	4	-1	0	0	0	416.8	4	1,500
Person Total			1	0	4	-1	0	0	0			
Pitt	AS0012	Vidant SurgiCenter	0	10	0	0	0	0	0	15,448.0	6	1,312
Pitt	H0104	Vidant Medical Center	7	0	26	-4	-1	1	0	53,102.8	1	1,950
Vidant Health	Total		7	10	26	-4	-1	1	0			
Pitt/Greene/Hyd	e/Tyrrell To	tal	7	10	26	-4	-1	1	0			
Polk	H0079	St. Luke's Hospital	0	0	3	0	0	0	0	1,091.2	4	1,500
Polk Total			0	0	3	0	0	0	0			
Randolph	H0013	Randolph Hospital	1	2	5	-1	0	0	0	4,467.5	4	1,500
Randolph Total			1	2	5	-1	0	0	0			
Richmond	H0158	FirstHealth Moore Regional Hospital - Richmond	1	0	3	-1	0	0	0	2,054.4	4	1,500
Richmond Total			1	0	3	-1	0	0	0			
Robeson	AS0150	The Surgery Center at Southeastern Health Park	0	4	0	0	0	0	0	692.5	5	1,312
Robeson	H0064	Southeastern Regional Medical Center	2	0	5	-1	0	0	0	6,800.9	4	1,500

A	B	$\frac{1}{C}$			F	G	H H		J	K K	L	М
A Service Area	License	Facility		Ambulatory ORs		Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	L Group	M Standard Hours per OR per Year
UNC Health	Total		2	4	5	-1	0	0	0			
Robeson Total			2	4	5	-1	0	0	0			
Rockingham	H0023	Annie Penn Hospital	0	0	4	0	0	0	0	2,171.8	4	1,500
Rockingham	H0072	UNC Rockingham Hospital	1	0	5	-1	0	0	0	1,269.0	4	1,500
Rockingham To	tal		1	0	9	-1	0	0	0			
Rowan	H0040	Novant Health Rowan Medical Center	2	3	8	-2	0	0	0	13,552.0	4	1,500
Rowan Total			2	3	8	-2	0	0	0			
Rutherford	H0039	Rutherford Regional Medical Center	0	0	5	0	0	0	0	2,364.7	4	1,500
Rutherford Tota	al		0	0	5	0	0	0	0			
Sampson	H0067	Sampson Regional Medical Center	0	0	8	0	0	0	0	2,075.6	4	1,500
Sampson Total			0	0	8	0	0	0	0			
Scotland	H0107	Scotland Memorial Hospital	1	0	5	-1	0	0	0	6,046.5	4	1,500
Scotland Total			1	0	5	-1	0	0	0			
Stanly	H0008	Atrium Health Stanly	1	0	5	-1	0	0	0	2,333.4	4	1,500
Stanly Total			1	0	5	-1	0	0	0			
Stokes	H0165	LifeBrite Community Hospital of Stokes	0	2	2	0	0	0	0	215.1	4	1,500
Stokes Total			0	2	2	0	0	0	0			
Surry	H0049	Hugh Chatham Memorial Hospital	1	0	5	-1	0	0	0	4,367.7	4	1,500
Surry	H0184	Northern Regional Hospital	1	0	4	-1	0	0	0	3,204.5	4	1,500
Surry Total			2	0	9	-2	0	0	0			
Transylvania	H0111	Transylvania Regional Hospital	0	0	4	0	0	0	0	1,102.6	4	1,500
Transylvania To	otal		0	0	4	0	0	0	0			
Union	AS0132	Atrium Health Surgery Center Indian Trail	0	2	0	0	0	1	0	1,151.7	6	1,312
Union	H0050	Atrium Health Union	2	0	6	-2	0	0	0	8,141.8	4	1,500
Atrium Healt	h Total		2	2	6	-2	0	1	0			1
Union	AS0120	Presbyterian SameDay Surgery Center- Monroe	0	1	0	0	0	0	0	0.0		
Union Total			2	3	6	-2	0	1	0			
Vance	H0267-A	Maria Parham Health	0	0	5	0	0	0	0	4,004.1	4	1,500

A	В	$\frac{1}{C}$	D	Ε	F	G	H	I	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR per Year
Vance/Warren T	`otal		0	0	5	0	0	0	0			
Wake		Duke Green Level Hospital	0	0	0	0	0	2	0	0.0		
Wake		Duke Health Garner Ambulatory Surgical Center	0	0	0	0	0	1	0	0.0		
Wake		Duke Health Green Level Ambulatory Surgery Center	0	0	0	0	0	1	0	0.0		
Wake	H0238	Duke Raleigh Hospital	0	0	15	0	0	-2	0	28,754.9	3	1,755
Duke Universi	ity Health Sy	vstem Total	0	0	15	0	0	2	0			
Wake		Orthopaedic Surgery Center of Garner	0	0	0	0	0	1	0	0.0		
Wake	AS0129	Rex Surgery Center of Cary	0	4	0	0	0	0	0	3,932.9	6	1,312
Wake	AS0143	Raleigh Orthopaedic Surgery Center	0	3	0	0	0	1	0	3,501.3	6	1,312
Wake	AS0160	Rex Surgery Center of Wakefield	0	2	0	0	0	0	0	2,488.8	5	1,312
Wake	AS0171	Raleigh Orthopaedic Surgery Center-West Cary	0	1	0	0	0	0	0	41.8	6	1,312
Wake	H0065	Rex Hospital	4	0	27	-4	0	1	1	55,993.6	2	1,950
UNC Health T	Total		4	10	27	-4	0	3	1			
Wake		WakeMed Surgery Center-Cary	0	0	0	0	0	1	0	0.0		
Wake		WakeMed Surgery Center-North Raleigh	0	0	0	0	0	1	0	0.0		
Wake	AS0137	Capital City Surgery Center	0	8	0	0	0	-1	0	7,296.6	6	1,312
Wake	H0199	WakeMed	8	0	20	-4	-1	0	0	55,717.5	2	1,950
Wake	H0276	WakeMed Cary Hospital	2	0	9	-2	0	1	0	11,228.4	4	1,500
WakeMed Hed	alth & Hosp	itals Total	10	8	29	-6	-1	2	0			
Wake		OrthoNC ASC	0	0	0	0	0	1	0	0.0		
Wake	AS0174	RAC Surgery Center LLC	0	1	0	0	0	0	0	67.0	6	1,312
Wake	AS0162	Surgical Center for Dental Professionals of NC LLC**	0	2	0	0	0	0	0	1,644.3	6	1,312
Wake	AS0029	Blue Ridge Surgery Center	0	6	0	0	0	0	0	5,569.2	5	1,312
Wake	AS0034	Raleigh Plastic Surgery Center	0	1	0	0	0	0	0	1,512.0	6	1,312
Wake		Valleygate Surgery Center	0	0	0	0	0	1	0	0.0		
Wake	AS0142	Triangle Surgery Center	0	2	0	0	0	1	0	4,253.1	6	1,312

Α	B	C	D	E	F	G	H	I	J	K	L	М
Service Area	License	Facility		Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical	Group	Standard Hours per OR per Year
Wake		Wake Spine and Specialty Surgery Center	0	0	0	0	0	1	0	0.0		
Wake	AS0155	Holly Springs Surgery Center	0	3	0	0	0	0	0	2,758.2	6	1,312
Wake		2022 SMFP Need Determination	0	0	0	0	0	2	0	0.0		
Wake Total			14	33	71	-10	-1	13	1			
Washington	H0006	Washington Regional Medical Center	0	0	2	0	0	0	0	0.0		
Washington Tota	ıl		0	0	2	0	0	0	0			
Wayne	H0257	Wayne UNC Health Care	1	0	13	-1	0	0	0	9,809.2	4	1,500
Wayne Total			1	0	13	-1	0	0	0			
Wilkes	H0153	Wilkes Medical Center	1	1	4	-1	0	0	0	3,052.2	4	1,500
Wilkes Total			1	1	4	-1	0	0	0			
Wilson		Wilson Surgery Center	0	0	0	0	0	4	0	0.0		
Wilson	AS0005	Wilson Medical Center	0	4	0	0	0	-4	0	0.0		
Wilson	H0210	Wilson Medical Center	1	0	9	-1	0	0	0	3,685.0	4	1,500
Duke LifePoin	t Total		1	4	9	-1	0	0	0			
Wilson	AS0007	Wilson OB-GYN	0	1	0	0	0	0	0	46.0	6	1,312
Wilson Total			1	5	9	-1	0	0	0			
Yadkin	H0155	Yadkin Valley Community Hospital (closed)***	0	0	2	0	0	0	0	0.0		
Yadkin Total			0	0	2	0	0	0	0			
Grand Total			166	313	917	-100	-11	83	7			

Case data for 10/1/2020 through 9/30/2021 as reported on the 2022 Hospital and Ambulatory Surgical Facility License Renewal Applications

* Duke University Hospital has 16 licensed operating rooms (ORs) approved under Policy AC-3 (J-008030-07). North Carolina Baptist Hospital has certificates of need (G-008460-10 & G-011519-18) for 11 ORs approved under Policy AC-3. These 27 ORs are counted when determining OR need.

** This is a dental single-specialty ambulatory surgery demonstration project that is in the inventory but is not included in the need determination calculations.

*** Yadkin Valley Community Hospital has received a CON exemption to reopen no later than January 18, 2025.