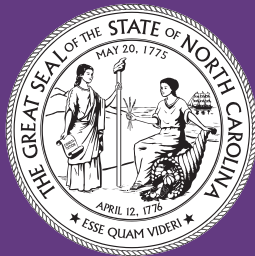


2018

STATE HEALTH COORDINATING COUNCIL

# North Carolina Semiannual Dialysis Report

July 2018



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**

Division of Health Service Regulation

# **July 2018 North Carolina Semiannual Dialysis Report**

*Issued July 2, 2018*

*Prepared by*

Healthcare Planning and Certificate of Need Section  
Division of Health Service Regulation  
North Carolina Department of Health and Human Services

*Under the direction of the*

North Carolina State Health Coordinating Council

*For information contact the*

Healthcare Planning and Certificate of Need Section  
Division of Health Service Regulation  
2704 Mail Service Center  
Raleigh, North Carolina 27699-2704  
(919) 855-3865

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## **M E M O R A N D U M**

**TO:** Individuals Interested in the North Carolina Semiannual Dialysis Reports

**FROM:** Elizabeth K. Brown, Planner  
Healthcare Planning and Certificate of Need Section

**SUBJECT:** July 2018 North Carolina Semiannual Dialysis Report

**DATE:** July 2, 2018

The North Carolina State Health Coordinating Council and the Healthcare Planning and Certificate of Need Section are pleased to make the “July 2018 Semiannual Dialysis Report” available. This report is published pursuant to Chapter 14 of the North Carolina 2018 State Medical Facilities Plan. It applies the County Need methodology based on patient data as of December 31, 2017 and calculates utilization rates for implementation of the Facility Need methodology.

Certificate of Need applications in response to the “July 2018 Semiannual Dialysis Report” are due on September 15, 2018 for review beginning October 1, 2018. The filing deadline is 5:30 p.m. on the Application Due Date. The filing deadline is absolute.

General questions about the Semiannual Dialysis Report may be directed to Healthcare Planning at 919-855-3865. For additional information regarding the Certificate of Need application process, contact the Division of Health Service Regulation, Certificate of Need at 919-855-3873.

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# END-STAGE RENAL DISEASE DIALYSIS FACILITIES

## Semiannual Dialysis Report, July 2018

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### Introduction

The North Carolina 2018 State Medical Facilities Plan requires semiannual determination of need for new dialysis stations in North Carolina. This approach calls for publication of “Semiannual Dialysis Reports” (SDR) during January and July. The North Carolina 2018 State Medical Facilities Plan specifies that the Semiannual Dialysis Reports “...will use facility, station and active patient data as of June 30, 2017 for the ‘January 2018 SDR,’ and as of December 31, 2017 for the ‘July 2018 SDR.’ A new, five-year trend line will be established in the ‘July 2018 SDR,’ based on dialysis provider self-reported data for all reporting periods. This document is the “July 2018 SDR.” It reiterates the methodology and presents need determinations for the certificate of need review beginning October 1, 2018.

### Summary of Dialysis Station Supply and Utilization

For purposes of the Semiannual Dialysis Report, as of June 1, 2018 there were 210 End-Stage Renal Disease (ESRD) dialysis facilities certified and operating in North Carolina providing a total of 5,113 dialysis stations. Certificates of need had been issued for an additional 296 dialysis stations, but the stations were not yet certified. Another 37 dialysis stations had been requested, but had not completed the certificate of need review and appeals process. The number of facilities per county ranged from zero to 18.

Utilization data as of December 31, 2017 are presented in the final two columns of Table B. Of the 207 certified facilities operational on that date, 101 were at or above 80 percent utilization (*i.e., operating with at least 3.2 patients per station*).

### Changes from the Previous Plan

No substantive changes to the dialysis need methodology have been incorporated into the North Carolina 2018 State Medical Facilities Plan. Dates have been advanced by one year, as needed to represent the time period for the 2018 Plan.

### Sources of Data

#### Inventory Data:

Data on the current number of dialysis facilities and stations were obtained from Certificate of Need and from the Licensure and Certification Section, Division of Health Service Regulation, North Carolina Department of Health and Human Services.

#### Dialysis Patient Data:

Data on the dialysis population by county and by facility as of December 31, 2017 were provided by End-Stage Renal Disease providers operating certified dialysis facilities to the Division of Health Service Regulation, Healthcare Planning.

County data are designed to include all North Carolina residents of each county who are receiving dialysis, regardless of where they are currently being served. The numbers of North Carolina patients being served in North Carolina as of December 31, 2017 were provided by certified dialysis providers. Data for December 31 of 2013, 2014, 2015, 2016 and 2017 provide for the five-year trend analysis.

Facility data include all patients being served by each provider as of December 31, 2017 regardless of the county or state of each patient's residence. These figures were also provided by certified dialysis providers.

### **Method for Projection of New Dialysis Station Need**

The North Carolina 2018 State Medical Facilities Plan (SMFP) directs Healthcare Planning to "...determine need for new dialysis stations two times each calendar year, and...make a report of such determinations available to all who request it." The basic principles, methodology and timeline to be used were specified in the 2018 SMFP and are presented below:

### **Basic Principles**

The principles underlying projection of need for additional dialysis stations are as follows:

1. Increases in the number of facilities or stations should be done to meet the specific need for either a new facility or an expansion.
2. New facilities must have a projected need for at least 10 stations (or 32 patients at 3.2 patients per station) to be cost-effective and to assure quality of care.
3. Healthcare Planning will maintain a list of existing facilities and stations, utilization rates and projected need by county that is updated semiannually. Updated projections will be available two times a year on a published schedule.

Existing or potential providers interested in expanding in any area of the state may contact Healthcare Planning for projected need in the area of interest. *(Note: A dialysis station's service area is the dialysis station planning area in which the dialysis station is located. Except for the Cherokee-Clay-Graham and the Avery-Mitchell-Yancey Multi-County Planning Areas, each of the 94 remaining counties is a separate dialysis station planning area.)*

4. Updates of the projections may target counties that have developed sufficient need to warrant consideration for facility expansion or for establishment of a new facility. Actual numbers are not published in the North Carolina State Medical Facilities Plan so they can be updated as appropriate by Healthcare Planning.
5. Home patients will not be included in the determination of need for new stations. Home patients include those that receive hemodialysis or peritoneal dialysis in their home.
6. No existing facility may expand unless its utilization is 80 percent or greater. Any facility at 80 percent utilization or greater may apply to expand.
7. Facilities reporting no patients to Healthcare Planning for four consecutive Semiannual Dialysis Reports will be excluded from future inventories.
8. Quality of Care: All facilities should comply with Medicare and Medicaid regulations relating to the delivery and certification of ESRD services and with relevant North Carolina statutory provisions. An applicant already involved in the provision of end-stage renal disease services should provide evidence that care of high quality has been provided in the past. The following are considered indicators of quality of care. Existing providers

proposing to expand their operations should include in their applications data which include, but are not limited to, the following:

- a. utilization rates;
  - b. morbidity and mortality rates;
  - c. numbers of patients that are home trained and patients on home dialysis;
  - d. number of patients receiving transplants;
  - e. number of patients currently on the transplant waiting list;
  - f. hospital admission rates; and,
  - g. conversion rates for patients who have acquired hepatitis or AIDS.
9. Availability of Manpower and Ancillary/Support Services: The applicant should show evidence of the availability of qualified staff and other health manpower and management for the provision of quality ESRD services as well as the availability of a safe and adequate water supply, provision for treatment of wastewater discharge and a standing electrical service with backup capabilities.
10. Patient Access to In-Center ESRD Services: As a means of making ESRD services more accessible to patients, one of the goals of the North Carolina Department of Health and Human Services is to minimize patient travel time to and from the center. Therefore,
- a. end-stage renal disease treatment should be provided in North Carolina such that patients who require renal dialysis are able to be served in a facility no farther than 30 miles from the patients' homes; and,
  - b. in areas where it is apparent that patients are currently traveling more than 30 miles for in-center dialysis, favorable consideration should be given to proposed, new facilities which would serve patients who are farthest away from existing, operational or approved facilities.
11. Transplantation Services: Transplantation services should be available to, and a priority for, all ESRD patients whose conditions make them suitable candidates for this treatment. New enrollees should meet with and have access to a transplantation representative to provide patient education and evaluation for transplantation.
12. Availability of Dialysis Care: The North Carolina State Health Coordinating Council encourages applicants for dialysis stations to provide or arrange for:
- a. home training and backup for patients suitable for home dialysis in the ESRD dialysis facility or in a facility that is a reasonable distance from the patient's residence;
  - b. ESRD dialysis service availability at times that do not interfere with ESRD patients' work schedules; and,
  - c. services in rural, remote areas.

## Methodology

Need for new dialysis stations shall be determined as follows:

- (1) County Need (*for the January 2018 SDR – Using the trend line ending with 12/31/2017 data*)
  - a. The average annual rate (percent) of change in total number of dialysis patients resident in each county from the end of 2013 to the end of 2017 is multiplied by the county's December 31, 2017 total number of patients in the SDR, and the product is added to each county's most recent total number of patients reported in the SDR. The sum is the county's projected total December 31, 2018 patients.
  - b. The percent of each county's total patients who were home dialysis patients on December 31, 2017 is multiplied by the county's projected total December 31, 2018 patients, and the product is subtracted from the county's projected total December 31, 2018 patients. The remainder is the county's projected December 31, 2018 in-center dialysis patients.
  - c. The projected number of each county's December 31, 2018 in-center patients is divided by 3.2. The quotient is the projection of the county's December 31, 2018 in-center dialysis stations.
  - d. From each county's projected number of December 31, 2018 in-center stations, is subtracted the county's number of stations certified for Medicare, CON-approved and awaiting certification, awaiting resolution of CON appeals, and the number represented by need determinations in previous State Medical Facilities Plans or Semiannual Dialysis Reports for which CON decisions have not been made. The remainder is the county's December 31, 2018 projected station surplus or deficit.
  - e. If a county's December 31, 2018 projected station deficit is 10 or greater, and the January SDR shows that utilization of each dialysis facility in the county is 80 percent or greater, the December 31, 2018 county station need determination is the same as the December 31, 2018 projected station deficit. If a county's December 31, 2018 projected station deficit is less than 10 or if the utilization of any dialysis facility in the county is less than 80 percent, the county's December 31, 2018 station need is zero.

## (2) Facility Need

A dialysis facility located in a county for which the result of the County Need methodology is zero in the current Semiannual Dialysis Report (SDR) is determined to need additional stations to the extent that:

- a. Its utilization, reported in the current SDR, is 3.2 patients per station or greater.
- b. Such need, calculated as follows, is reported in an application for a certificate of need:
  - (i) The facility's number of in-center dialysis patients reported in the previous Dialysis Report (SDR<sub>1</sub>) is subtracted from the number of in-center dialysis patients reported in the current SDR (SDR<sub>2</sub>). The difference is multiplied by 2 to project the net in-center change for 1 year. Divide the projected net in-center change for the year by the number of in-center patients from SDR<sub>1</sub> to determine the projected annual growth rate.

- (ii) The quotient from (2)(b)(i) is divided by 12.
  - (iii) The quotient from (2)(b)(ii) is multiplied by 12 (*the number of months from December 31, 2016 until December 31, 2017*) for the July 2018 SDR.
  - (iv) The product from (2)(b)(iii) is multiplied by the number of the facility's in-center patients reported in the current SDR and that product is added to such reported number of in-center patients.
  - (v) The sum from (2)(b)(iv) is divided by 3.2, and from the quotient is subtracted the facility's current number of certified stations as recorded in the current SDR and the number of pending new stations for which a certificate of need has been issued. The remainder is the number of stations needed.
- c. The facility may apply to expand to meet the need established in (2)(b)(v), up to a maximum of 10 stations.

*[NOTE: "Rounding" to the nearest whole number is allowed only in Step 1(c) and Step 2(b)(v). In these instances, fractions of 0.5000 or greater shall be rounded to the next highest whole number.]*

Unless specific "adjusted need determinations" are recommended by the North Carolina State Health Coordinating Council, an application for a certificate of need for additional dialysis stations can be considered consistent with the need determinations of the North Carolina Proposed 2019 State Medical Facilities Plan only if it demonstrates a need by utilizing one of the methods of determining need outlined in Chapter 14.



**Timeline**

The schedule for publication of the North Carolina Semiannual Dialysis Report and for receipt of certificate of need applications based on each issue of that report in 2018 shall be as follows:

| <b>Data for Period Ending</b> | <b>Publication of Semiannual Dialysis Report</b> | <b>Certificate of Need Application Due Dates</b> | <b>Certificate of Need Beginning Review Dates</b> |
|-------------------------------|--|--|---|
| December 31, 2017             | July 2, 2018                                     | September 15, 2018                               | October 1, 2018                                   |

Please be advised that 5:30 p.m. on the specified application due date is the filing deadline for any certificate of need application in response to these dialysis reports. The filing deadline is absolute.

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                  | <b>Facility Name</b>              | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|-----------------------------------|------------------------|---------------------|---------------------------|---------------------|
| <b>Facilities serving residents of Alamance County</b>  |                                   |                        |                     |                           |                     |
| 34-2567   | Burlington Dialysis               | Alamance               | 10                  | 82                        | 92                  |
| 34-2533   | BMA Burlington                    | Alamance               | 2                   | 74                        | 76                  |
| 34-2686   | North Burlington Dialysis         | Alamance               | 0                   | 74                        | 74                  |
| 34-2691   | Carolina Dialysis - Mebane        | Alamance               | 5                   | 39                        | 44                  |
| 34-2709   | Alamance County Dialysis          | Alamance               | 0                   | 40                        | 40                  |
| 34-2616   | Durham West Dialysis              | Durham                 | 3                   | 3                         | 6                   |
| 34-2622   | Carolina Dialysis Carrboro        | Orange                 | 0                   | 3                         | 3                   |
| 34-2597   | Renal Care Group - Caswell        | Caswell                | 0                   | 2                         | 2                   |
| 34-3504   | Duke Hospital Dialysis            | Durham                 | 1                   | 1                         | 2                   |
| 34-2720   | Fresenius Medical Care High Point | Guilford               | 0                   | 1                         | 1                   |
| 34-2683   | Southpoint Dialysis               | Durham                 | 0                   | 1                         | 1                   |
| 34-2621   | Carolina Dialysis Siler City      | Chatham                | 0                   | 1                         | 1                   |
|   | <b>Alamance Totals</b>            |                        | 21                  | 321                       | 342                 |
| <b>Facilities serving residents of Alexander County</b> |                                   |                        |                     |                           |                     |
| 34-2687   | FMC of Alexander County           | Alexander              | 3                   | 40                        | 43                  |
| 34-2636   | West Iredell Dialysis Center      | Iredell                | 0                   | 3                         | 3                   |
| 34-2313   | Wilkes Regional Dialysis Center   | Wilkes                 | 1                   | 1                         | 2                   |
| 34-2699   | FMC Hickory Home Program          | Catawba                | 2                   | 0                         | 2                   |
| 34-2527   | Statesville Dialysis Center       | Iredell                | 0                   | 1                         | 1                   |
| 34-2635   | FMC of Catawba Valley             | Catawba                | 0                   | 1                         | 1                   |
| 34-2546   | Dialysis Care of Rowan County     | Rowan                  | 1                   | 0                         | 1                   |
|   | <b>Alexander Totals</b>           |                        | 7                   | 46                        | 53                  |
| <b>Facilities serving residents of Alleghany County</b> |                                   |                        |                     |                           |                     |
| 34-2614   | Elkin Dialysis Center             | Surry                  | 0                   | 5                         | 5                   |
| 34-2665   | Yadkin Dialysis Center            | Yadkin                 | 1                   | 0                         | 1                   |
|   | <b>Alleghany Totals</b>           |                        | 1                   | 5                         | 6                   |
| <b>Facilities serving residents of Anson County</b>     |                                   |                        |                     |                           |                     |
| 34-2673   | Fresenius Medical Care Anson      | Anson                  | 0                   | 55                        | 55                  |
| 34-2560   | Dialysis Care of Anson County     | Anson                  | 0                   | 27                        | 27                  |
| 34-2666   | Marshville Dialysis Center        | Union                  | 0                   | 7                         | 7                   |
| 34-2526   | Union County Dialysis             | Union                  | 4                   | 2                         | 6                   |
| 34-2539   | Dialysis Care of Richmond County  | Richmond               | 1                   | 1                         | 2                   |
| 34-2555   | Dialysis Care of Moore County     | Moore                  | 1                   | 0                         | 1                   |
| 34-2503   | FMC Charlotte                     | Mecklenburg            | 1                   | 0                         | 1                   |
| 34-2565   | BMA Albemarle                     | Stanly                 | 1                   | 0                         | 1                   |
| 34-2655   | INS Charlotte                     | Mecklenburg            | 1                   | 0                         | 1                   |
|   | <b>Anson Totals</b>               |                        | 9                   | 92                        | 101                 |
| <b>Facilities serving residents of Ashe County</b>      |                                   |                        |                     |                           |                     |
| 34-2674   | FMC Watauga County                | Watauga                | 4                   | 14                        | 18                  |
| 34-2313   | Wilkes Regional Dialysis Center   | Wilkes                 | 0                   | 2                         | 2                   |
| 34-2665   | Yadkin Dialysis Center            | Yadkin                 | 1                   | 0                         | 1                   |
|   | <b>Ashe Totals</b>                |                        | 5                   | 16                        | 21                  |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                  | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--|------------------------|---------------------|---------------------------|---------------------|
| <b>Facilities serving residents of Avery County</b>     |  |                        |                     |                           |                     |
| 34-2674   | FMC Watauga County                           | Watauga                | 1                   | 4                         | 5                   |
| 34-2660   | Mayland Dialysis Center                      | Mitchell               | 0                   | 1                         | 1                   |
| <b>Avery Totals</b>                                     |  |                        | 1                   | 5                         | 6                   |
| <b>Facilities serving residents of Beaufort County</b>  |  |                        |                     |                           |                     |
| 34-2561   | FMC Pamlico                                  | <b>Beaufort</b>        | 25                  | 82                        | 107                 |
| 34-2596   | FMC Dialysis Services East Carolina          | Pitt                   | 3                   | 5                         | 8                   |
| 34-2502   | Greenville Dialysis Center                   | Pitt                   | 1                   | 7                         | 8                   |
| 34-2534   | New Bern Dialysis                            | Craven                 | 0                   | 4                         | 4                   |
| 34-2706   | FMC Farmville                                | Pitt                   | 0                   | 1                         | 1                   |
| 34-2584   | Dialysis Care of Martin County               | Martin                 | 1                   | 0                         | 1                   |
| 34-2618   | FMC Dialysis Services Plymouth               | Washington             | 0                   | 1                         | 1                   |
| 34-3504   | Duke Hospital Dialysis                       | Durham                 | 1                   | 0                         | 1                   |
| <b>Beaufort Totals</b>                                  |  |                        | 31                  | 100                       | 131                 |
| <b>Facilities serving residents of Bertie County</b>    |  |                        |                     |                           |                     |
| 34-2547   | Windsor Dialysis Unit                        | <b>Bertie</b>          | 0                   | 40                        | 40                  |
| 34-2570   | Ahoskie Dialysis                             | Hertford               | 2                   | 18                        | 20                  |
| 34-2584   | Dialysis Care of Martin County               | Martin                 | 1                   | 2                         | 3                   |
| 34-2502   | Greenville Dialysis Center                   | Pitt                   | 2                   | 0                         | 2                   |
| 34-2586   | FMC East Northhampton County                 | Northampton            | 1                   | 1                         | 2                   |
| 34-2596   | FMC Dialysis Services East Carolina          | Pitt                   | 1                   | 1                         | 2                   |
| 34-2561   | FMC Pamlico                                  | Beaufort               | 1                   | 0                         | 1                   |
| <b>Bertie Totals</b>                                    |  |                        | 8                   | 62                        | 70                  |
| <b>Facilities serving residents of Bladen County</b>    |  |                        |                     |                           |                     |
| 34-2578   | Southeastern Dialysis Center - Elizabethtown | <b>Bladen</b>          | 9                   | 75                        | 84                  |
| 34-2521   | Southeastern Dialysis Center - Whiteville    | Columbus               | 0                   | 7                         | 7                   |
| 34-2528   | Lumberton Dialysis Unit                      | Robeson                | 1                   | 5                         | 6                   |
| 34-2688   | FMC of Roseboro                              | Sampson                | 0                   | 5                         | 5                   |
| 34-2662   | FMC St. Pauls                                | Robeson                | 0                   | 5                         | 5                   |
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 0                   | 2                         | 2                   |
| 34-2511   | Southeastern Dialysis Center - Wilmington    | New Hanover            | 1                   | 1                         | 2                   |
| 34-2628   | Chadbourn Dialysis Center                    | Columbus               | 0                   | 1                         | 1                   |
| 34-2537   | BMA of South Greensboro                      | Guilford               | 0                   | 1                         | 1                   |
| 34-2711   | FMC Bladen Home Dialysis                     | <b>Bladen</b>          | 1                   | 0                         | 1                   |
| <b>Bladen Totals</b>                                    |  |                        | 12                  | 102                       | 114                 |
| <b>Facilities serving residents of Brunswick County</b> |  |                        |                     |                           |                     |
| 34-2582   | Southeastern Dialysis Center - Shallotte     | <b>Brunswick</b>       | 14                  | 41                        | 55                  |
| 34-2716   | Leland Dialysis                              | <b>Brunswick</b>       | 0                   | 28                        | 28                  |
| 34-2689   | FMC Brunswick County                         | <b>Brunswick</b>       | 2                   | 19                        | 21                  |
| 34-2511   | Southeastern Dialysis Center - Wilmington    | New Hanover            | 7                   | 13                        | 20                  |
| 34-2669   | Southport Dialysis Center                    | <b>Brunswick</b>       | 0                   | 18                        | 18                  |
| 34-2685   | Cape Fear Dialysis                           | New Hanover            | 0                   | 4                         | 4                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                 | <b>Facility Name</b>                      | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|---|------------------------|---------------------|---------------------------|---------------------|
| 34-3504  | Duke Hospital Dialysis                    | Durham                 | 1                   | 0                         | 1                   |
| 34-2521  | Southeastern Dialysis Center - Whiteville | Columbus               | 0                   | 1                         | 1                   |
| <b>Brunswick Totals</b>                                |   |                        | 24                  | 124                       | 148                 |
| <b>Facilities serving residents of Buncombe County</b> |   |                        |                     |                           |                     |
| 34-2506  | Asheville Kidney Center                   | <b>Buncombe</b>        | 14                  | 160                       | 174                 |
| 34-2695  | Biltmore Home Training                    | <b>Buncombe</b>        | 49                  | 0                         | 49                  |
| 34-2604  | Weaverville Dialysis                      | <b>Buncombe</b>        | 0                   | 33                        | 33                  |
| 34-2629  | Waynesville Dialysis Center               | Haywood                | 0                   | 6                         | 6                   |
| 34-2564  | Hendersonville Dialysis Center            | Henderson              | 0                   | 2                         | 2                   |
| 34-2670  | Harrisburg Dialysis Center                | Cabarrus               | 0                   | 1                         | 1                   |
| 34-2527  | Statesville Dialysis Center               | Iredell                | 1                   | 0                         | 1                   |
| <b>Buncombe Totals</b>                                 |   |                        | 64                  | 202                       | 266                 |
| <b>Facilities serving residents of Burke County</b>    |   |                        |                     |                           |                     |
| 34-2563  | BMA of Burke County                       | <b>Burke</b>           | 5                   | 104                       | 109                 |
| 34-2516  | FMC of Hickory                            | Catawba                | 1                   | 5                         | 6                   |
| 34-2699  | FMC Hickory Home Program                  | Catawba                | 5                   | 0                         | 5                   |
| 34-2645  | McDowell Dialysis Center                  | McDowell               | 0                   | 2                         | 2                   |
| 34-2509  | BMA Lenoir                                | Caldwell               | 0                   | 2                         | 2                   |
| 34-2505  | Piedmont Dialysis Center                  | Forsyth                | 1                   | 0                         | 1                   |
| 34-2506  | Asheville Kidney Center                   | Buncombe               | 1                   | 0                         | 1                   |
| 34-2566  | Dialysis Care of Rutherford County        | Rutherford             | 1                   | 0                         | 1                   |
| 34-2513  | FMC Gastonia                              | Gaston                 | 1                   | 0                         | 1                   |
| <b>Burke Totals</b>                                    |   |                        | 15                  | 113                       | 128                 |
| <b>Facilities serving residents of Cabarrus County</b> |   |                        |                     |                           |                     |
| 34-2670  | Harrisburg Dialysis Center                | <b>Cabarrus</b>        | 12                  | 74                        | 86                  |
| 34-2631  | Copperfield Dialysis                      | <b>Cabarrus</b>        | 0                   | 79                        | 79                  |
| 34-2592  | Dialysis Care of Kannapolis               | Rowan                  | 21                  | 37                        | 58                  |
| 34-2591  | DSI Glenwater Dialysis                    | Mecklenburg            | 1                   | 3                         | 4                   |
| 34-2565  | BMA Albemarle                             | Stanly                 | 1                   | 2                         | 3                   |
| 34-2692  | Mint Hill Dialysis                        | Mecklenburg            | 0                   | 3                         | 3                   |
| 34-2663  | North Charlotte Dialysis Center           | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2549  | BMA of North Charlotte                    | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2503  | FMC Charlotte                             | Mecklenburg            | 2                   | 0                         | 2                   |
| 34-2552  | DSI Charlotte Latrobe Dialysis            | Mecklenburg            | 1                   | 0                         | 1                   |
| 34-2606  | Lake Norman Dialysis Center               | Iredell                | 0                   | 1                         | 1                   |
| 34-2581  | BMA Beatties Ford                         | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2548  | Charlotte Dialysis                        | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2527  | Statesville Dialysis Center               | Iredell                | 1                   | 0                         | 1                   |
| 34-2627  | Charlotte East Dialysis                   | Mecklenburg            | 1                   | 0                         | 1                   |
| 34-2513  | FMC Gastonia                              | Gaston                 | 0                   | 1                         | 1                   |
| 34-2306  | Carolinas Medical Center                  | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2546  | Dialysis Care of Rowan County             | Rowan                  | 0                   | 1                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                 | <b>Facility Name</b>                | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|-------------------------------------|------------------------|---------------------|---------------------------|---------------------|
| <b>Cabarrus Totals</b>                                 |                                     |                        | 40                  | 208                       | 248                 |
| <b>Facilities serving residents of Caldwell County</b> |                                     |                        |                     |                           |                     |
| 34-2509  | BMA Lenoir                          | <b>Caldwell</b>        | 12                  | 118                       | 130                 |
| 34-2516  | FMC of Hickory                      | Catawba                | 0                   | 6                         | 6                   |
| 34-2563  | BMA of Burke County                 | Burke                  | 1                   | 3                         | 4                   |
| 34-2699  | FMC Hickory Home Program            | Catawba                | 3                   | 0                         | 3                   |
| 34-2636  | West Iredell Dialysis Center        | Iredell                | 0                   | 1                         | 1                   |
| <b>Caldwell Totals</b>                                 |                                     |                        | 16                  | 128                       | 144                 |
| <b>Facilities serving residents of Camden County</b>   |                                     |                        |                     |                           |                     |
| 34-2515  | Elizabeth City Dialysis             | Pasquotank             | 2                   | 5                         | 7                   |
| 34-2708  | Albemarle Dialysis                  | Pasquotank             | 2                   | 1                         | 3                   |
| <b>Camden Totals</b>                                   |                                     |                        | 4                   | 6                         | 10                  |
| <b>Facilities serving residents of Carteret County</b> |                                     |                        |                     |                           |                     |
| 34-2588  | Crystal Coast Dialysis Unit         | <b>Carteret</b>        | 0                   | 51                        | 51                  |
| 34-2702  | FMC Sea Spray                       | <b>Carteret</b>        | 12                  | 12                        | 24                  |
| 34-2585  | FMC Craven County                   | Craven                 | 5                   | 0                         | 5                   |
| 34-2596  | FMC Dialysis Services East Carolina | Pitt                   | 1                   | 0                         | 1                   |
| <b>Carteret Totals</b>                                 |                                     |                        | 18                  | 63                        | 81                  |
| <b>Facilities serving residents of Caswell County</b>  |                                     |                        |                     |                           |                     |
| 34-2597  | Renal Care Group - Caswell          | <b>Caswell</b>         | 0                   | 31                        | 31                  |
| 34-2562  | Roxboro Dialysis                    | Person                 | 1                   | 8                         | 9                   |
| 34-2640  | Reidsville Dialysis                 | Rockingham             | 0                   | 9                         | 9                   |
| 34-2533  | BMA Burlington                      | Alamance               | 1                   | 3                         | 4                   |
| 34-2641  | Rockingham Kidney Center            | Rockingham             | 0                   | 4                         | 4                   |
| 34-2691  | Carolina Dialysis - Mebane          | Alamance               | 1                   | 2                         | 3                   |
| 34-2536  | Dialysis Care of Rockingham County  | Rockingham             | 1                   | 1                         | 2                   |
| 34-2622  | Carolina Dialysis Carrboro          | Orange                 | 1                   | 0                         | 1                   |
| <b>Caswell Totals</b>                                  |                                     |                        | 5                   | 58                        | 63                  |
| <b>Facilities serving residents of Catawba County</b>  |                                     |                        |                     |                           |                     |
| 34-2516  | FMC of Hickory                      | <b>Catawba</b>         | 7                   | 117                       | 124                 |
| 34-2635  | FMC of Catawba Valley               | <b>Catawba</b>         | 0                   | 98                        | 98                  |
| 34-2699  | FMC Hickory Home Program            | <b>Catawba</b>         | 20                  | 0                         | 20                  |
| 34-2606  | Lake Norman Dialysis Center         | Iredell                | 0                   | 9                         | 9                   |
| 34-2568  | FMC Lincolnton                      | Lincoln                | 0                   | 8                         | 8                   |
| 34-2527  | Statesville Dialysis Center         | Iredell                | 4                   | 1                         | 5                   |
| 34-2636  | West Iredell Dialysis Center        | Iredell                | 0                   | 4                         | 4                   |
| 34-2563  | BMA of Burke County                 | Burke                  | 1                   | 1                         | 2                   |
| 34-2509  | BMA Lenoir                          | Caldwell               | 0                   | 2                         | 2                   |
| 34-2657  | INS Statesville                     | Iredell                | 2                   | 0                         | 2                   |
| 34-2591  | DSI Glenwater Dialysis              | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2505  | Piedmont Dialysis Center            | Forsyth                | 1                   | 0                         | 1                   |
| 34-2677  | Davie Kidney Center                 | Davie                  | 1                   | 0                         | 1                   |
| 34-2566  | Dialysis Care of Rutherford County  | Rutherford             | 1                   | 0                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                  | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2567   | Burlington Dialysis                          | Alamance               | 0                   | 1                         | 1                   |
| <b>Catawba Totals</b>                                   |  |                        | 37                  | 242                       | 279                 |
| <b>Facilities serving residents of Chatham County</b>   |  |                        |                     |                           |                     |
| 34-2621   | Carolina Dialysis Siler City                 | <b>Chatham</b>         | 0                   | 65                        | 65                  |
| 34-2617   | Carolina Dialysis Pittsboro                  | <b>Chatham</b>         | 0                   | 35                        | 35                  |
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 3                   | 8                         | 11                  |
| 34-2658   | FMC Apex                                     | Wake                   | 0                   | 8                         | 8                   |
| 34-2620   | Carolina Dialysis Sanford                    | Lee                    | 1                   | 4                         | 5                   |
| 34-2616   | Durham West Dialysis                         | Durham                 | 2                   | 0                         | 2                   |
| 34-2524   | BMA of Asheboro                              | Randolph               | 0                   | 2                         | 2                   |
| 34-2683   | Southpoint Dialysis                          | Durham                 | 0                   | 1                         | 1                   |
| 34-2505   | Piedmont Dialysis Center                     | Forsyth                | 1                   | 0                         | 1                   |
| <b>Chatham Totals</b>                                   |  |                        | 7                   | 123                       | 130                 |
| <b>Facilities serving residents of Cherokee County</b>  |  |                        |                     |                           |                     |
| 34-2649   | Smoky Mountain Dialysis Center               | <b>Cherokee</b>        | 0                   | 19                        | 19                  |
| 34-2306   | Carolinas Medical Center                     | Mecklenburg            | 1                   | 1                         | 2                   |
| 34-2696   | Franklin Township Dialysis                   | Macon                  | 2                   | 0                         | 2                   |
| <b>Cherokee Totals</b>                                  |  |                        | 3                   | 20                        | 23                  |
| <b>Facilities serving residents of Chowan County</b>    |  |                        |                     |                           |                     |
| 34-2541   | Edenton Dialysis                             | <b>Chowan</b>          | 0                   | 36                        | 36                  |
| 34-2708   | Albemarle Dialysis                           | Pasquotank             | 5                   | 1                         | 6                   |
| 34-2515   | Elizabeth City Dialysis                      | Pasquotank             | 2                   | 0                         | 2                   |
| 34-2596   | FMC Dialysis Services East Carolina          | Pitt                   | 1                   | 0                         | 1                   |
| 34-2502   | Greenville Dialysis Center                   | Pitt                   | 1                   | 0                         | 1                   |
| <b>Chowan Totals</b>                                    |  |                        | 9                   | 37                        | 46                  |
| <b>Facilities serving residents of Clay County</b>      |  |                        |                     |                           |                     |
| 34-2696   | Franklin Township Dialysis                   | Macon                  | 3                   | 0                         | 3                   |
| 34-2649   | Smoky Mountain Dialysis Center               | Cherokee               | 0                   | 2                         | 2                   |
| <b>Clay Totals</b>                                      |  |                        | 3                   | 2                         | 5                   |
| <b>Facilities serving residents of Cleveland County</b> |  |                        |                     |                           |                     |
| 34-2529   | Dialysis Clinic - Shelby                     | <b>Cleveland</b>       | 8                   | 79                        | 87                  |
| 34-2676   | DCI South                                    | <b>Cleveland</b>       | 0                   | 50                        | 50                  |
| 34-2595   | BMA Kings Mountain                           | Gaston                 | 2                   | 37                        | 39                  |
| 34-2611   | Dialysis Clinic - Kings Mountain             | <b>Cleveland</b>       | 0                   | 29                        | 29                  |
| 34-2661   | Dialysis Clinic, Inc                         | <b>Cleveland</b>       | 0                   | 25                        | 25                  |
| 34-2513   | FMC Gastonia                                 | Gaston                 | 11                  | 1                         | 12                  |
| 34-2566   | Dialysis Care of Rutherford County           | Rutherford             | 0                   | 4                         | 4                   |
| 34-2568   | FMC Lincolnton                               | Lincoln                | 0                   | 2                         | 2                   |
| <b>Cleveland Totals</b>                                 |  |                        | 21                  | 227                       | 248                 |
| <b>Facilities serving residents of Columbus County</b>  |  |                        |                     |                           |                     |
| 34-2521   | Southeastern Dialysis Center - Whiteville    | <b>Columbus</b>        | 0                   | 50                        | 50                  |
| 34-2628   | Chadbourn Dialysis Center                    | <b>Columbus</b>        | 0                   | 34                        | 34                  |
| 34-2578   | Southeastern Dialysis Center - Elizabethtown | Bladen                 | 6                   | 5                         | 11                  |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                   | <b>Facility Name</b>                        | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|---|------------------------|---------------------|---------------------------|---------------------|
| 34-2716  | Leland Dialysis                             | Brunswick              | 0                   | 6                         | 6                   |
| 34-2511  | Southeastern Dialysis Center - Wilmington   | New Hanover            | 0                   | 2                         | 2                   |
| 34-2582  | Southeastern Dialysis Center - Shallotte    | Brunswick              | 2                   | 0                         | 2                   |
| 34-3504  | Duke Hospital Dialysis                      | Durham                 | 1                   | 0                         | 1                   |
| 34-2623  | FMC Dialysis Services of Robeson County     | Robeson                | 0                   | 1                         | 1                   |
| 34-2616  | Durham West Dialysis                        | Durham                 | 0                   | 1                         | 1                   |
| <b>Columbus Totals</b>                                   |   |                        | 9                   | 99                        | 108                 |
| <b>Facilities serving residents of Craven County</b>     |   |                        |                     |                           |                     |
| 34-2585  | FMC Craven County                           | <b>Craven</b>          | 35                  | 55                        | 90                  |
| 34-2534  | New Bern Dialysis                           | <b>Craven</b>          | 0                   | 88                        | 88                  |
| 34-2702  | FMC Sea Spray                               | Carteret               | 3                   | 4                         | 7                   |
| 34-2596  | FMC Dialysis Services East Carolina         | Pitt                   | 2                   | 2                         | 4                   |
| 34-2632  | FMC Care of Ayden                           | Pitt                   | 0                   | 2                         | 2                   |
| 34-2502  | Greenville Dialysis Center                  | Pitt                   | 1                   | 1                         | 2                   |
| 34-2625  | FMC Dialysis Service of Jones County        | Jones                  | 0                   | 2                         | 2                   |
| 34-2700  | New River Dialysis                          | Onslow                 | 1                   | 0                         | 1                   |
| 34-2532  | Southeastern Dialysis Center - Jacksonville | Onslow                 | 0                   | 1                         | 1                   |
| 34-2588  | Crystal Coast Dialysis Unit                 | Carteret               | 0                   | 1                         | 1                   |
| <b>Craven Totals</b>                                     |   |                        | 42                  | 156                       | 198                 |
| <b>Facilities serving residents of Cumberland County</b> |   |                        |                     |                           |                     |
| 34-2510  | Fayetteville Kidney Center                  | <b>Cumberland</b>      | 62                  | 158                       | 220                 |
| 34-2601  | FMC Dialysis Services South Ramsey          | <b>Cumberland</b>      | 0                   | 157                       | 157                 |
| 34-2643  | FMC Services of West Fayetteville           | <b>Cumberland</b>      | 0                   | 145                       | 145                 |
| 34-2593  | FMC Dialysis Services North Ramsey          | <b>Cumberland</b>      | 0                   | 121                       | 121                 |
| 34-2701  | FMC Anderson Creek                          | Harnett                | 4                   | 20                        | 24                  |
| 34-2557  | Dunn Kidney Center                          | Harnett                | 0                   | 6                         | 6                   |
| 34-2688  | FMC of Roseboro                             | Sampson                | 0                   | 6                         | 6                   |
| 34-2698  | Lumbee River Dialysis                       | Hoke                   | 0                   | 5                         | 5                   |
| 34-2620  | Carolina Dialysis Sanford                   | Lee                    | 5                   | 0                         | 5                   |
| 34-2555  | Dialysis Care of Moore County               | Moore                  | 4                   | 0                         | 4                   |
| 34-2662  | FMC St. Pauls                               | Robeson                | 0                   | 4                         | 4                   |
| 34-2697  | Carolina Dialysis Lee County                | Lee                    | 0                   | 2                         | 2                   |
| 34-2528  | Lumberton Dialysis Unit                     | Robeson                | 0                   | 2                         | 2                   |
| 34-2549  | BMA of North Charlotte                      | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2622  | Carolina Dialysis Carrboro                  | Orange                 | 1                   | 0                         | 1                   |
| 34-2602  | Cherokee Dialysis Center                    | Swain                  | 0                   | 1                         | 1                   |
| 34-2638  | Southern Pines Dialysis Center              | Moore                  | 0                   | 1                         | 1                   |
| 34-2608  | BMA of Fuquay Varina Kidney Center          | Wake                   | 1                   | 0                         | 1                   |
| 34-2591  | DSI Glenwater Dialysis                      | Mecklenburg            | 0                   | 1                         | 1                   |
| <b>Cumberland Totals</b>                                 |   |                        | 77                  | 630                       | 707                 |
| <b>Facilities serving residents of Currituck County</b>  |   |                        |                     |                           |                     |
| 34-2515  | Elizabeth City Dialysis                     | Pasquotank             | 1                   | 4                         | 5                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                 | <b>Facility Name</b>                                     | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2708  | Albemarle Dialysis                                       | Pasquotank             | 1                   | 2                         | 3                   |
| 34-2598  | Dare County Dialysis Center                              | Dare                   | 0                   | 2                         | 2                   |
| <b>Currituck Totals</b>                                |  |                        | 2                   | 8                         | 10                  |
| <b>Facilities serving residents of Dare County</b>     |  |                        |                     |                           |                     |
| 34-2598  | Dare County Dialysis Center                              | <b>Dare</b>            | 0                   | 21                        | 21                  |
| 34-2708  | Albemarle Dialysis                                       | Pasquotank             | 3                   | 0                         | 3                   |
| 34-2515  | Elizabeth City Dialysis                                  | Pasquotank             | 2                   | 1                         | 3                   |
| 34-2596  | FMC Dialysis Services East Carolina                      | Pitt                   | 1                   | 0                         | 1                   |
| <b>Dare Totals</b>                                     |  |                        | 6                   | 22                        | 28                  |
| <b>Facilities serving residents of Davidson County</b> |  |                        |                     |                           |                     |
| 34-2553  | Lexington Dialysis Center                                | <b>Davidson</b>        | 17                  | 103                       | 120                 |
| 34-2639  | Thomasville Dialysis Center                              | <b>Davidson</b>        | 0                   | 78                        | 78                  |
| 34-2514  | High Point Kidney Center                                 | Guilford               | 17                  | 11                        | 28                  |
| 34-2505  | Piedmont Dialysis Center                                 | Forsyth                | 7                   | 7                         | 14                  |
| 34-2714  | North Randolph Dialysis Center of Wake Forest University | Randolph               | 4                   | 1                         | 5                   |
| 34-2667  | Miller Street Dialysis Center                            | Forsyth                | 0                   | 4                         | 4                   |
| 34-2524  | BMA of Asheboro  | Randolph               | 0                   | 4                         | 4                   |
| 34-2546  | Dialysis Care of Rowan County                            | Rowan                  | 1                   | 2                         | 3                   |
| 34-2504  | BMA of Greensboro  | Guilford               | 1                   | 1                         | 2                   |
| 34-2600  | BMA of Southwest Greensboro                              | Guilford               | 0                   | 2                         | 2                   |
| 34-2720  | Fresenius Medical Care High Point                        | Guilford               | 0                   | 2                         | 2                   |
| 34-2592  | Dialysis Care of Kannapolis                              | Rowan                  | 0                   | 1                         | 1                   |
| 34-2612  | Northside Dialysis Center                                | Forsyth                | 0                   | 1                         | 1                   |
| <b>Davidson Totals</b>                                 |  |                        | 47                  | 217                       | 264                 |
| <b>Facilities serving residents of Davie County</b>    |  |                        |                     |                           |                     |
| 34-2677  | Davie Kidney Center                                      | <b>Davie</b>           | 3                   | 37                        | 40                  |
| 34-2505  | Piedmont Dialysis Center                                 | Forsyth                | 5                   | 2                         | 7                   |
| 34-2665  | Yadkin Dialysis Center                                   | Yadkin                 | 0                   | 5                         | 5                   |
| 34-2667  | Miller Street Dialysis Center                            | Forsyth                | 0                   | 2                         | 2                   |
| 34-2546  | Dialysis Care of Rowan County                            | Rowan                  | 1                   | 0                         | 1                   |
| <b>Davie Totals</b>                                    |  |                        | 9                   | 46                        | 55                  |
| <b>Facilities serving residents of Duplin County</b>   |  |                        |                     |                           |                     |
| 34-2659  | Wallace Dialysis   | <b>Duplin</b>          | 7                   | 51                        | 58                  |
| 34-2535  | Southeastern Dialysis Center - Kenansville               | <b>Duplin</b>          | 0                   | 40                        | 40                  |
| 34-2630  | RAI-West College-Warsaw                                  | <b>Duplin</b>          | 1                   | 22                        | 23                  |
| 34-2700  | New River Dialysis                                       | Onslow                 | 2                   | 4                         | 6                   |
| 34-2609  | FMC Vernon Dialysis                                      | Lenoir                 | 3                   | 2                         | 5                   |
| 34-2573  | Mt Olive Dialysis  | Wayne                  | 0                   | 4                         | 4                   |
| 34-2502  | Greenville Dialysis Center                               | Pitt                   | 1                   | 0                         | 1                   |
| 34-2558  | Southeastern Dialysis Center - Burgaw                    | Pender                 | 0                   | 1                         | 1                   |
| 34-2518  | BMA Kinston  | Lenoir                 | 1                   | 0                         | 1                   |
| 34-2511  | Southeastern Dialysis Center - Wilmington                | New Hanover            | 1                   | 0                         | 1                   |



**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                  | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2685   | Cape Fear Dialysis                           | New Hanover            | 0                   | 1                         | 1                   |
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 0                   | 1                         | 1                   |
| 34-2596   | FMC Dialysis Services East Carolina          | Pitt                   | 1                   | 0                         | 1                   |
| <b>Duplin Totals</b>                                    |  |                        | 17                  | 126                       | 143                 |
| <b>Facilities serving residents of Durham County</b>    |  |                        |                     |                           |                     |
| 34-2615   | FMC Dialysis Services of Briggs Avenue       | <b>Durham</b>          | 0                   | 94                        | 94                  |
| 34-2550   | Durham Dialysis                              | <b>Durham</b>          | 0                   | 87                        | 87                  |
| 34-2538   | Freedom Lake Dialysis Unit                   | <b>Durham</b>          | 0                   | 87                        | 87                  |
| 34-2590   | FMC Dialysis Services West Pettigrew         | <b>Durham</b>          | 21                  | 64                        | 85                  |
| 34-2616   | Durham West Dialysis                         | <b>Durham</b>          | 13                  | 70                        | 83                  |
| 34-2683   | Southpoint Dialysis                          | <b>Durham</b>          | 0                   | 59                        | 59                  |
| 34-2680   | Fresenius Medical Care South Durham Dialysis | <b>Durham</b>          | 0                   | 56                        | 56                  |
| 34-3504   | Duke Hospital Dialysis                       | <b>Durham</b>          | 7                   | 35                        | 42                  |
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 7                   | 10                        | 17                  |
| 34-2718   | Research Triangle Park Dialysis              | <b>Durham</b>          | 6                   | 6                         | 12                  |
| 34-2562   | Roxboro Dialysis                             | Person                 | 0                   | 3                         | 3                   |
| 34-2544   | Cary Kidney Center                           | Wake                   | 0                   | 1                         | 1                   |
| 34-2503   | FMC Charlotte                                | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2637   | Forest Hills Dialysis                        | Wilson                 | 0                   | 1                         | 1                   |
| 34-2549   | BMA of North Charlotte                       | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2610   | FMC Dialysis Services of Warren Hills        | Warren                 | 0                   | 1                         | 1                   |
| 34-2685   | Cape Fear Dialysis                           | New Hanover            | 0                   | 1                         | 1                   |
| 34-2541   | Edenton Dialysis                             | Chowan                 | 0                   | 1                         | 1                   |
| 34-2675   | Wake Forest Dialysis Center                  | Wake                   | 0                   | 1                         | 1                   |
| 34-2702   | FMC Sea Spray                                | Carteret               | 0                   | 1                         | 1                   |
| 34-2522   | Wake Dialysis Clinic                         | Wake                   | 0                   | 1                         | 1                   |
| <b>Durham Totals</b>                                    |  |                        | 54                  | 581                       | 635                 |
| <b>Facilities serving residents of Edgecombe County</b> |  |                        |                     |                           |                     |
| 34-2577   | Dialysis Care of Edgecombe County            | <b>Edgecombe</b>       | 10                  | 71                        | 81                  |
| 34-2603   | BMA East Rocky Mount                         | <b>Edgecombe</b>       | 0                   | 72                        | 72                  |
| 34-2710   | FMC South Rocky Mount                        | Nash                   | 7                   | 15                        | 22                  |
| 34-2722   | Fresenius Medical Clinic Tarboro             | <b>Edgecombe</b>       | 0                   | 17                        | 17                  |
| 34-2517   | Rocky Mount Kidney Center                    | Nash                   | 0                   | 17                        | 17                  |
| 34-2596   | FMC Dialysis Services East Carolina          | Pitt                   | 2                   | 2                         | 4                   |
| 34-2502   | Greenville Dialysis Center                   | Pitt                   | 3                   | 0                         | 3                   |
| 34-2721   | Edgecombe Home Dialysis                      | <b>Edgecombe</b>       | 2                   | 0                         | 2                   |
| 34-2507   | Wilson Dialysis                              | Wilson                 | 1                   | 1                         | 2                   |
| 34-2512   | BMA of Raleigh Dialysis                      | Wake                   | 0                   | 1                         | 1                   |
| 34-2706   | FMC Farmville                                | Pitt                   | 0                   | 1                         | 1                   |
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 1                   | 0                         | 1                   |
| 34-2616   | Durham West Dialysis                         | Durham                 | 1                   | 0                         | 1                   |
| <b>Edgecombe Totals</b>                                 |  |                        | 27                  | 197                       | 224                 |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                 | <b>Facility Name</b>                       | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| <b>Facilities serving residents of Forsyth County</b>  |  |                        |                     |                           |                     |
| 34-2505  | Piedmont Dialysis Center                   | Forsyth                | 63                  | 162                       | 225                 |
| 34-2612  | Northside Dialysis Center                  | Forsyth                | 21                  | 129                       | 150                 |
| 34-2569  | Salem Kidney Center                        | Forsyth                | 0                   | 140                       | 140                 |
| 34-2667  | Miller Street Dialysis Center              | Forsyth                | 0                   | 126                       | 126                 |
| 34-2633  | King Dialysis Center                       | Stokes                 | 1                   | 9                         | 10                  |
| 34-2599  | Triad Dialysis Center                      | Guilford               | 0                   | 9                         | 9                   |
| 34-2514  | High Point Kidney Center                   | Guilford               | 2                   | 2                         | 4                   |
| 34-2504  | BMA of Greensboro                          | Guilford               | 2                   | 0                         | 2                   |
| 34-2677  | Davie Kidney Center                        | Davie                  | 0                   | 2                         | 2                   |
| 34-2304  | NC Baptist Hospital ESRD                   | Forsyth                | 0                   | 1                         | 1                   |
| 34-2600  | BMA of Southwest Greensboro                | Guilford               | 0                   | 1                         | 1                   |
| 34-2613  | Northwest Greensboro Kidney Center         | Guilford               | 0                   | 1                         | 1                   |
| 34-2553  | Lexington Dialysis Center                  | Davidson               | 1                   | 0                         | 1                   |
|  |  | <b>Forsyth Totals</b>  | <b>90</b>           | <b>582</b>                | <b>672</b>          |
| <b>Facilities serving residents of Franklin County</b> |  |                        |                     |                           |                     |
| 34-2571  | Dialysis Care of Franklin County           | Franklin               | 0                   | 53                        | 53                  |
| 34-2715  | Fresenius Medical Care Tar River           | Franklin               | 4                   | 30                        | 34                  |
| 34-2675  | Wake Forest Dialysis Center                | Wake                   | 3                   | 14                        | 17                  |
| 34-2589  | Zebulon Kidney Center                      | Wake                   | 0                   | 13                        | 13                  |
| 34-2705  | FMC Northern Wake                          | Wake                   | 5                   | 3                         | 8                   |
| 34-2672  | FMC Eastern Wake                           | Wake                   | 0                   | 6                         | 6                   |
| 34-2522  | Wake Dialysis Clinic                       | Wake                   | 0                   | 2                         | 2                   |
| 34-2644  | FMC of Spring Hope                         | Nash                   | 0                   | 1                         | 1                   |
| 34-2647  | FMS Dialysis Services of Oxford            | Granville              | 0                   | 1                         | 1                   |
| 34-2543  | Vance County Dialysis                      | Vance                  | 0                   | 1                         | 1                   |
|  |  | <b>Franklin Totals</b> | <b>12</b>           | <b>124</b>                | <b>136</b>          |
| <b>Facilities serving residents of Gaston County</b>   |  |                        |                     |                           |                     |
| 34-2513  | FMC Gastonia                               | Gaston                 | 27                  | 137                       | 164                 |
| 34-2671  | FMC South Gaston                           | Gaston                 | 0                   | 80                        | 80                  |
| 34-2652  | FMC Belmont                                | Gaston                 | 0                   | 48                        | 48                  |
| 34-2595  | BMA Kings Mountain                         | Gaston                 | 0                   | 26                        | 26                  |
| 34-2568  | FMC Lincolnnton                            | Lincoln                | 0                   | 10                        | 10                  |
| 34-2611  | Dialysis Clinic - Kings Mountain           | Cleveland              | 0                   | 7                         | 7                   |
| 34-2529  | Dialysis Clinic - Shelby                   | Cleveland              | 1                   | 5                         | 6                   |
| 34-2503  | FMC Charlotte                              | Mecklenburg            | 2                   | 1                         | 3                   |
| 34-2548  | Charlotte Dialysis                         | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2549  | BMA of North Charlotte                     | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2707  | Huntersville Dialysis                      | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2655  | INS Charlotte                              | Mecklenburg            | 2                   | 0                         | 2                   |
| 34-2713  | Fresenius Medical Care Southwest Charlotte | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2592  | Dialysis Care of Kannapolis                | Rowan                  | 0                   | 1                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                                  | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 1                   | 0                         | 1                   |
| 34-2627   | Charlotte East Dialysis                      | Mecklenburg            | 1                   | 0                         | 1                   |
| 34-2676   | DCI South                                    | Cleveland              | 0                   | 1                         | 1                   |
| 34-2581   | BMA Beatties Ford                            | Mecklenburg            | 0                   | 1                         | 1                   |
| <b>Gaston Totals</b>                                    |  |                        | 34                  | 324                       | 358                 |
| <b>Facilities serving residents of Gates County</b>     |  |                        |                     |                           |                     |
| 34-2570   | Ahoskie Dialysis                             | Hertford               | 2                   | 1                         | 3                   |
| 34-2708   | Albemarle Dialysis                           | Pasquotank             | 1                   | 2                         | 3                   |
| 34-2541   | Edenton Dialysis                             | Chowan                 | 0                   | 1                         | 1                   |
| 34-2515   | Elizabeth City Dialysis                      | Pasquotank             | 0                   | 1                         | 1                   |
| <b>Gates Totals</b>                                     |  |                        | 3                   | 5                         | 8                   |
| <b>Facilities serving residents of Georgia</b>          |  |                        |                     |                           |                     |
| 34-2649   | Smoky Mountain Dialysis Center               | Cherokee               | 0                   | 3                         | 3                   |
| 34-2637   | Forest Hills Dialysis                        | Wilson                 | 0                   | 1                         | 1                   |
| 34-2627   | Charlotte East Dialysis                      | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2560   | Dialysis Care of Anson County                | Anson                  | 0                   | 1                         | 1                   |
| 34-2675   | Wake Forest Dialysis Center                  | Wake                   | 0                   | 1                         | 1                   |
| 34-2534   | New Bern Dialysis                            | Craven                 | 0                   | 1                         | 1                   |
| 34-2622   | Carolina Dialysis Carrboro                   | Orange                 | 0                   | 1                         | 1                   |
| 34-2613   | Northwest Greensboro Kidney Center           | Guilford               | 0                   | 1                         | 1                   |
| 34-2578   | Southeastern Dialysis Center - Elizabethtown | Bladen                 | 0                   | 1                         | 1                   |
| 34-2683   | Southpoint Dialysis                          | Durham                 | 0                   | 1                         | 1                   |
| 34-2502   | Greenville Dialysis Center                   | Pitt                   | 0                   | 1                         | 1                   |
| 34-2515   | Elizabeth City Dialysis                      | Pasquotank             | 0                   | 1                         | 1                   |
| 34-2546   | Dialysis Care of Rowan County                | Rowan                  | 0                   | 1                         | 1                   |
| 34-2556   | Sylva Dialysis Center                        | Jackson                | 0                   | 1                         | 1                   |
| 34-2634   | FMC of East Greensboro                       | Guilford               | 0                   | 1                         | 1                   |
| <b>Georgia Totals</b>                                   |  |                        | 0                   | 17                        | 17                  |
| <b>Facilities serving residents of Graham County</b>    |  |                        |                     |                           |                     |
| 34-2649   | Smoky Mountain Dialysis Center               | Cherokee               | 0                   | 8                         | 8                   |
| 34-2602   | Cherokee Dialysis Center                     | Swain                  | 0                   | 6                         | 6                   |
| 34-2556   | Sylva Dialysis Center                        | Jackson                | 2                   | 1                         | 3                   |
| <b>Graham Totals</b>                                    |  |                        | 2                   | 15                        | 17                  |
| <b>Facilities serving residents of Granville County</b> |  |                        |                     |                           |                     |
| 34-2520   | FMC Dialysis Services Neuse River            | <b>Granville</b>       | 2                   | 62                        | 64                  |
| 34-2647   | FMS Dialysis Services of Oxford              | <b>Granville</b>       | 0                   | 55                        | 55                  |
| 34-2543   | Vance County Dialysis                        | Vance                  | 0                   | 11                        | 11                  |
| 34-2704   | Kerr Lake Dialysis                           | Vance                  | 0                   | 8                         | 8                   |
| 34-2616   | Durham West Dialysis                         | Durham                 | 2                   | 3                         | 5                   |
| 34-2550   | Durham Dialysis                              | Durham                 | 0                   | 4                         | 4                   |
| 34-2590   | FMC Dialysis Services West Pettigrew         | Durham                 | 1                   | 1                         | 2                   |
| 34-2605   | BMA of East Charlotte                        | Mecklenburg            | 0                   | 1                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                                 | <b>Facility Name</b>                                     | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2598  | Dare County Dialysis Center                              | Dare                   | 0                   | 1                         | 1                   |
| 34-3504  | Duke Hospital Dialysis                                   | Durham                 | 0                   | 1                         | 1                   |
| 34-2538  | Freedom Lake Dialysis Unit                               | Durham                 | 0                   | 1                         | 1                   |
| 34-2622  | Carolina Dialysis Carrboro                               | Orange                 | 0                   | 1                         | 1                   |
| 34-2646  | FMC New Hope Dialysis                                    | Wake                   | 1                   | 0                         | 1                   |
| <b>Granville Totals</b>                                |  |                        | 6                   | 149                       | 155                 |
| <b>Facilities serving residents of Greene County</b>   |  |                        |                     |                           |                     |
| 34-2650  | Greene County Dialysis Center                            | <b>Greene</b>          | 0                   | 29                        | 29                  |
| 34-2502  | Greenville Dialysis Center                               | Pitt                   | 2                   | 2                         | 4                   |
| 34-2507  | Wilson Dialysis  | Wilson                 | 2                   | 1                         | 3                   |
| 34-2518  | BMA Kinston  | Lenoir                 | 2                   | 1                         | 3                   |
| 34-2596  | FMC Dialysis Services East Carolina                      | Pitt                   | 2                   | 0                         | 2                   |
| 34-2609  | FMC Vernon Dialysis                                      | Lenoir                 | 0                   | 1                         | 1                   |
| 34-2632  | FMC Care of Ayden  | Pitt                   | 0                   | 1                         | 1                   |
| <b>Greene Totals</b>                                   |  |                        | 8                   | 35                        | 43                  |
| <b>Facilities serving residents of Guilford County</b> |  |                        |                     |                           |                     |
| 34-2504  | BMA of Greensboro  | <b>Guilford</b>        | 38                  | 183                       | 221                 |
| 34-2537  | BMA of South Greensboro                                  | <b>Guilford</b>        | 0                   | 185                       | 185                 |
| 34-2514  | High Point Kidney Center                                 | <b>Guilford</b>        | 28                  | 119                       | 147                 |
| 34-2634  | FMC of East Greensboro                                   | <b>Guilford</b>        | 0                   | 125                       | 125                 |
| 34-2600  | BMA of Southwest Greensboro                              | <b>Guilford</b>        | 0                   | 95                        | 95                  |
| 34-2613  | Northwest Greensboro Kidney Center                       | <b>Guilford</b>        | 0                   | 92                        | 92                  |
| 34-2599  | Triad Dialysis Center                                    | <b>Guilford</b>        | 0                   | 71                        | 71                  |
| 34-2533  | BMA Burlington   | Alamance               | 2                   | 19                        | 21                  |
| 34-2505  | Piedmont Dialysis Center                                 | Forsyth                | 7                   | 5                         | 12                  |
| 34-2720  | Fresenius Medical Care High Point                        | <b>Guilford</b>        | 0                   | 12                        | 12                  |
| 34-2567  | Burlington Dialysis                                      | Alamance               | 0                   | 12                        | 12                  |
| 34-2709  | Alamance County Dialysis                                 | Alamance               | 0                   | 3                         | 3                   |
| 34-2691  | Carolina Dialysis - Mebane                               | Alamance               | 2                   | 1                         | 3                   |
| 34-2639  | Thomasville Dialysis Center                              | Davidson               | 0                   | 2                         | 2                   |
| 34-2511  | Southeastern Dialysis Center - Wilmington                | New Hanover            | 0                   | 2                         | 2                   |
| 34-2640  | Reidsville Dialysis                                      | Rockingham             | 0                   | 2                         | 2                   |
| 34-2524  | BMA of Asheboro  | Randolph               | 1                   | 1                         | 2                   |
| 34-2641  | Rockingham Kidney Center                                 | Rockingham             | 0                   | 1                         | 1                   |
| 34-2304  | NC Baptist Hospital ESRD                                 | Forsyth                | 0                   | 1                         | 1                   |
| 34-2622  | Carolina Dialysis Carrboro                               | Orange                 | 1                   | 0                         | 1                   |
| 34-2667  | Miller Street Dialysis Center                            | Forsyth                | 0                   | 1                         | 1                   |
| 34-2569  | Salem Kidney Center                                      | Forsyth                | 0                   | 1                         | 1                   |
| 34-2714  | North Randolph Dialysis Center of Wake Forest University | Randolph               | 1                   | 0                         | 1                   |
| 34-2643  | FMC Services of West Fayetteville                        | Cumberland             | 0                   | 1                         | 1                   |
| 34-2549  | BMA of North Charlotte                                   | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-3504  | Duke Hospital Dialysis                                   | Durham                 | 1                   | 0                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                  | <b>Facility Name</b>                  | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|---------------------------------------|------------------------|---------------------|---------------------------|---------------------|
| <b>Guilford Totals</b>                                  |                                       |                        | 81                  | 935                       | 1016                |
| <b>Facilities serving residents of Halifax County</b>   |                                       |                        |                     |                           |                     |
| 34-2542   | BMA of Roanoke Rapids                 | <b>Halifax</b>         | 16                  | 126                       | 142                 |
| 34-2619   | FMC Dialysis Services of Halifax      | <b>Halifax</b>         | 0                   | 56                        | 56                  |
| 34-2517   | Rocky Mount Kidney Center             | Nash                   | 0                   | 16                        | 16                  |
| 34-2610   | FMC Dialysis Services of Warren Hills | Warren                 | 0                   | 12                        | 12                  |
| 34-2710   | FMC South Rocky Mount                 | Nash                   | 3                   | 1                         | 4                   |
| 34-2603   | BMA East Rocky Mount                  | Edgecombe              | 0                   | 3                         | 3                   |
| 34-2586   | FMC East Northampton County           | Northampton            | 2                   | 1                         | 3                   |
| 34-2577   | Dialysis Care of Edgecombe County     | Edgecombe              | 1                   | 1                         | 2                   |
| 34-2622   | Carolina Dialysis Carrboro            | Orange                 | 1                   | 0                         | 1                   |
| 34-2644   | FMC of Spring Hope                    | Nash                   | 0                   | 1                         | 1                   |
| 34-2704   | Kerr Lake Dialysis                    | Vance                  | 0                   | 1                         | 1                   |
| 34-2584   | Dialysis Care of Martin County        | Martin                 | 0                   | 1                         | 1                   |
| <b>Halifax Totals</b>                                   |                                       |                        | 23                  | 219                       | 242                 |
| <b>Facilities serving residents of Harnett County</b>   |                                       |                        |                     |                           |                     |
| 34-2557   | Dunn Kidney Center                    | <b>Harnett</b>         | 9                   | 77                        | 86                  |
| 34-2648   | Fresenius Medical Care of Lillington  | <b>Harnett</b>         | 0                   | 47                        | 47                  |
| 34-2694   | FMC Angier                            | <b>Harnett</b>         | 0                   | 21                        | 21                  |
| 34-2608   | BMA of Fuquay Varina Kidney Center    | Wake                   | 5                   | 14                        | 19                  |
| 34-2620   | Carolina Dialysis Sanford             | Lee                    | 7                   | 11                        | 18                  |
| 34-2701   | FMC Anderson Creek                    | <b>Harnett</b>         | 3                   | 12                        | 15                  |
| 34-2697   | Carolina Dialysis Lee County          | Lee                    | 0                   | 15                        | 15                  |
| 34-2593   | FMC Dialysis Services North Ramsey    | Cumberland             | 0                   | 10                        | 10                  |
| 34-2678   | FMC Stallings Station                 | Johnston               | 2                   | 0                         | 2                   |
| 34-2522   | Wake Dialysis Clinic                  | Wake                   | 1                   | 0                         | 1                   |
| 34-2510   | Fayetteville Kidney Center            | Cumberland             | 0                   | 1                         | 1                   |
| 34-2555   | Dialysis Care of Moore County         | Moore                  | 1                   | 0                         | 1                   |
| 34-2646   | FMC New Hope Dialysis                 | Wake                   | 0                   | 1                         | 1                   |
| 34-2679   | Carthage Dialysis                     | Moore                  | 0                   | 1                         | 1                   |
| <b>Harnett Totals</b>                                   |                                       |                        | 28                  | 210                       | 238                 |
| <b>Facilities serving residents of Haywood County</b>   |                                       |                        |                     |                           |                     |
| 34-2629   | Waynesville Dialysis Center           | <b>Haywood</b>         | 0                   | 49                        | 49                  |
| 34-2695   | Biltmore Home Training                | Buncombe               | 7                   | 0                         | 7                   |
| 34-2506   | Asheville Kidney Center               | Buncombe               | 5                   | 0                         | 5                   |
| 34-2556   | Sylva Dialysis Center                 | Jackson                | 3                   | 0                         | 3                   |
| 34-2505   | Piedmont Dialysis Center              | Forsyth                | 1                   | 0                         | 1                   |
| <b>Haywood Totals</b>                                   |                                       |                        | 16                  | 49                        | 65                  |
| <b>Facilities serving residents of Henderson County</b> |                                       |                        |                     |                           |                     |
| 34-2564   | Hendersonville Dialysis Center        | <b>Henderson</b>       | 1                   | 88                        | 89                  |
| 34-2695   | Biltmore Home Training                | Buncombe               | 15                  | 0                         | 15                  |
| 34-2506   | Asheville Kidney Center               | Buncombe               | 10                  | 4                         | 14                  |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                 | <b>Facility Name</b>                | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|-------------------------------------|------------------------|---------------------|---------------------------|---------------------|
| 34-2693  | Brevard Dialysis Center             | Transylvania           | 4                   | 5                         | 9                   |
| 34-2566  | Dialysis Care of Rutherford County  | Rutherford             | 1                   | 1                         | 2                   |
| 34-2616  | Durham West Dialysis                | Durham                 | 0                   | 1                         | 1                   |
| <b>Henderson Totals</b>                                |                                     |                        | 31                  | 99                        | 130                 |
| <b>Facilities serving residents of Hertford County</b> |                                     |                        |                     |                           |                     |
| 34-2570  | Ahoskie Dialysis                    | <b>Hertford</b>        | 9                   | 62                        | 71                  |
| 34-2586  | FMC East Northampton County         | Northampton            | 1                   | 12                        | 13                  |
| 34-2517  | Rocky Mount Kidney Center           | Nash                   | 0                   | 1                         | 1                   |
| 34-2584  | Dialysis Care of Martin County      | Martin                 | 1                   | 0                         | 1                   |
| 34-2547  | Windsor Dialysis Unit               | Bertie                 | 0                   | 1                         | 1                   |
| 34-2706  | FMC Farmville                       | Pitt                   | 0                   | 1                         | 1                   |
| <b>Hertford Totals</b>                                 |                                     |                        | 11                  | 77                        | 88                  |
| <b>Facilities serving residents of Hoke County</b>     |                                     |                        |                     |                           |                     |
| 34-2579  | Dialysis Care of Hoke County        | <b>Hoke</b>            | 0                   | 90                        | 90                  |
| 34-2643  | FMC Services of West Fayetteville   | Cumberland             | 0                   | 13                        | 13                  |
| 34-2510  | Fayetteville Kidney Center          | Cumberland             | 8                   | 1                         | 9                   |
| 34-2555  | Dialysis Care of Moore County       | Moore                  | 7                   | 0                         | 7                   |
| 34-2698  | Lumbee River Dialysis               | <b>Hoke</b>            | 0                   | 5                         | 5                   |
| 34-2638  | Southern Pines Dialysis Center      | Moore                  | 0                   | 2                         | 2                   |
| 34-2620  | Carolina Dialysis Sanford           | Lee                    | 1                   | 1                         | 2                   |
| 34-2622  | Carolina Dialysis Carrboro          | Orange                 | 1                   | 0                         | 1                   |
| 34-2662  | FMC St. Pauls                       | Robeson                | 0                   | 1                         | 1                   |
| 34-2596  | FMC Dialysis Services East Carolina | Pitt                   | 1                   | 0                         | 1                   |
| 34-2616  | Durham West Dialysis                | Durham                 | 1                   | 0                         | 1                   |
| 34-2528  | Lumberton Dialysis Unit             | Robeson                | 1                   | 0                         | 1                   |
| 34-2601  | FMC Dialysis Services South Ramsey  | Cumberland             | 0                   | 1                         | 1                   |
| <b>Hoke Totals</b>                                     |                                     |                        | 20                  | 114                       | 134                 |
| <b>Facilities serving residents of Hyde County</b>     |                                     |                        |                     |                           |                     |
| 34-2561  | FMC Pamlico                         | Beaufort               | 5                   | 1                         | 6                   |
| 34-2618  | FMC Dialysis Services Plymouth      | Washington             | 0                   | 1                         | 1                   |
| <b>Hyde Totals</b>                                     |                                     |                        | 5                   | 2                         | 7                   |
| <b>Facilities serving residents of Iredell County</b>  |                                     |                        |                     |                           |                     |
| 34-2527  | Statesville Dialysis Center         | <b>Iredell</b>         | 21                  | 71                        | 92                  |
| 34-2606  | Lake Norman Dialysis Center         | <b>Iredell</b>         | 5                   | 62                        | 67                  |
| 34-2636  | West Iredell Dialysis Center        | <b>Iredell</b>         | 0                   | 51                        | 51                  |
| 34-2657  | INS Statesville                     | <b>Iredell</b>         | 11                  | 0                         | 11                  |
| 34-2592  | Dialysis Care of Kannapolis         | Rowan                  | 2                   | 0                         | 2                   |
| 34-2546  | Dialysis Care of Rowan County       | Rowan                  | 2                   | 0                         | 2                   |
| 34-2677  | Davie Kidney Center                 | Davie                  | 0                   | 2                         | 2                   |
| 34-2505  | Piedmont Dialysis Center            | Forsyth                | 1                   | 0                         | 1                   |
| 34-2687  | FMC of Alexander County             | Alexander              | 0                   | 1                         | 1                   |
| 34-2665  | Yadkin Dialysis Center              | Yadkin                 | 0                   | 1                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                 | <b>Facility Name</b>                        | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|---|------------------------|---------------------|---------------------------|---------------------|
| 34-2656  | INS Iredell County                          | <b>Iredell</b>         | 1                   | 0                         | 1                   |
| 34-2553  | Lexington Dialysis Center                   | Davidson               | 1                   | 0                         | 1                   |
|  |   | <b>Iredell Totals</b>  | 44                  | 188                       | 232                 |
| <b>Facilities serving residents of Jackson County</b>  |   |                        |                     |                           |                     |
| 34-2556  | Sylvia Dialysis Center                      | <b>Jackson</b>         | 8                   | 22                        | 30                  |
| 34-2602  | Cherokee Dialysis Center                    | Swain                  | 0                   | 4                         | 4                   |
| 34-2629  | Waynesville Dialysis Center                 | Haywood                | 0                   | 1                         | 1                   |
| 34-2506  | Asheville Kidney Center                     | Buncombe               | 1                   | 0                         | 1                   |
|  |   | <b>Jackson Totals</b>  | 9                   | 27                        | 36                  |
| <b>Facilities serving residents of Johnston County</b> |   |                        |                     |                           |                     |
| 34-2678  | FMC Stallings Station                       | <b>Johnston</b>        | 18                  | 79                        | 97                  |
| 34-2572  | Johnston Dialysis Center                    | <b>Johnston</b>        | 0                   | 89                        | 89                  |
| 34-2545  | FMC Four Oaks                               | <b>Johnston</b>        | 0                   | 63                        | 63                  |
| 34-2589  | Zebulon Kidney Center                       | Wake                   | 0                   | 20                        | 20                  |
| 34-2557  | Dunn Kidney Center                          | Harnett                | 1                   | 5                         | 6                   |
| 34-2522  | Wake Dialysis Clinic                        | Wake                   | 3                   | 2                         | 5                   |
| 34-2646  | FMC New Hope Dialysis                       | Wake                   | 1                   | 4                         | 5                   |
| 34-2608  | BMA of Fuquay Varina Kidney Center          | Wake                   | 0                   | 5                         | 5                   |
| 34-2642  | Southwest Wake County Dialysis              | Wake                   | 0                   | 4                         | 4                   |
| 34-2531  | Goldsboro Dialysis                          | Wayne                  | 3                   | 1                         | 4                   |
| 34-2507  | Wilson Dialysis                             | Wilson                 | 1                   | 2                         | 3                   |
| 34-2675  | Wake Forest Dialysis Center                 | Wake                   | 0                   | 3                         | 3                   |
| 34-2637  | Forest Hills Dialysis                       | Wilson                 | 0                   | 2                         | 2                   |
| 34-2694  | FMC Angier                                  | Harnett                | 0                   | 2                         | 2                   |
| 34-2512  | BMA of Raleigh Dialysis                     | Wake                   | 2                   | 0                         | 2                   |
| 34-2720  | Fresenius Medical Care High Point           | Guilford               | 0                   | 1                         | 1                   |
| 34-3504  | Duke Hospital Dialysis                      | Durham                 | 1                   | 0                         | 1                   |
| 34-2706  | FMC Farmville                               | Pitt                   | 0                   | 1                         | 1                   |
| 34-2587  | Goldsboro South Dialysis                    | Wayne                  | 0                   | 1                         | 1                   |
| 34-2503  | FMC Charlotte                               | Mecklenburg            | 0                   | 1                         | 1                   |
|  |   | <b>Johnston Totals</b> | 30                  | 285                       | 315                 |
| <b>Facilities serving residents of Jones County</b>    |   |                        |                     |                           |                     |
| 34-2625  | FMC Dialysis Service of Jones County        | <b>Jones</b>           | 0                   | 22                        | 22                  |
| 34-2532  | Southeastern Dialysis Center - Jacksonville | Onslow                 | 0                   | 7                         | 7                   |
| 34-2585  | FMC Craven County                           | Craven                 | 5                   | 0                         | 5                   |
| 34-2700  | New River Dialysis                          | Onslow                 | 1                   | 1                         | 2                   |
| 34-2702  | FMC Sea Spray                               | Carteret               | 2                   | 0                         | 2                   |
| 34-2534  | New Bern Dialysis                           | Craven                 | 0                   | 1                         | 1                   |
|  |   | <b>Jones Totals</b>    | 8                   | 31                        | 39                  |
| <b>Facilities serving residents of Lee County</b>      |   |                        |                     |                           |                     |
| 34-2620  | Carolina Dialysis Sanford                   | <b>Lee</b>             | 11                  | 98                        | 109                 |
| 34-2697  | Carolina Dialysis Lee County                | <b>Lee</b>             | 0                   | 36                        | 36                  |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                | <b>Facility Name</b>                 | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--------------------------------------|------------------------|---------------------|---------------------------|---------------------|
| 34-2701   | FMC Anderson Creek                   | Harnett                | 2                   | 7                         | 9                   |
| 34-2555   | Dialysis Care of Moore County        | Moore                  | 2                   | 1                         | 3                   |
| 34-2658   | FMC Apex                             | Wake                   | 0                   | 2                         | 2                   |
| 34-2679   | Carthage Dialysis                    | Moore                  | 0                   | 1                         | 1                   |
| <b>Lee Totals</b>                                     |                                      |                        | 15                  | 145                       | 160                 |
| <b>Facilities serving residents of Lenoir County</b>  |                                      |                        |                     |                           |                     |
| 34-2518   | BMA Kinston                          | <b>Lenoir</b>          | 6                   | 107                       | 113                 |
| 34-2609   | FMC Vernon Dialysis                  | <b>Lenoir</b>          | 6                   | 69                        | 75                  |
| 34-2531   | Goldsboro Dialysis                   | Wayne                  | 4                   | 4                         | 8                   |
| 34-2650   | Greene County Dialysis Center        | Greene                 | 0                   | 6                         | 6                   |
| 34-2596   | FMC Dialysis Services East Carolina  | Pitt                   | 1                   | 1                         | 2                   |
| 34-2585   | FMC Craven County                    | Craven                 | 1                   | 1                         | 2                   |
| 34-2625   | FMC Dialysis Service of Jones County | Jones                  | 0                   | 1                         | 1                   |
| 34-2587   | Goldsboro South Dialysis             | Wayne                  | 0                   | 1                         | 1                   |
| 34-2632   | FMC Care of Ayden                    | Pitt                   | 0                   | 1                         | 1                   |
| 34-2502   | Greenville Dialysis Center           | Pitt                   | 0                   | 1                         | 1                   |
| <b>Lenoir Totals</b>                                  |                                      |                        | 18                  | 192                       | 210                 |
| <b>Facilities serving residents of Lincoln County</b> |                                      |                        |                     |                           |                     |
| 34-2568   | FMC Lincolnton                       | <b>Lincoln</b>         | 0                   | 60                        | 60                  |
| 34-2513   | FMC Gastonia                         | Gaston                 | 5                   | 3                         | 8                   |
| 34-2516   | FMC of Hickory                       | Catawba                | 0                   | 3                         | 3                   |
| 34-2707   | Huntersville Dialysis                | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2606   | Lake Norman Dialysis Center          | Iredell                | 0                   | 2                         | 2                   |
| 34-2652   | FMC Belmont                          | Gaston                 | 0                   | 1                         | 1                   |
| 34-2506   | Asheville Kidney Center              | Buncombe               | 1                   | 0                         | 1                   |
| 34-2529   | Dialysis Clinic - Shelby             | Cleveland              | 1                   | 0                         | 1                   |
| <b>Lincoln Totals</b>                                 |                                      |                        | 7                   | 71                        | 78                  |
| <b>Facilities serving residents of Macon County</b>   |                                      |                        |                     |                           |                     |
| 34-2696   | Franklin Township Dialysis           | <b>Macon</b>           | 5                   | 28                        | 33                  |
| 34-2556   | Sylva Dialysis Center                | Jackson                | 1                   | 0                         | 1                   |
| 34-2506   | Asheville Kidney Center              | Buncombe               | 0                   | 1                         | 1                   |
| <b>Macon Totals</b>                                   |                                      |                        | 6                   | 29                        | 35                  |
| <b>Facilities serving residents of Madison County</b> |                                      |                        |                     |                           |                     |
| 34-2604   | Weaverville Dialysis                 | Buncombe               | 0                   | 13                        | 13                  |
| 34-2695   | Biltmore Home Training               | Buncombe               | 3                   | 0                         | 3                   |
| 34-2629   | Waynesville Dialysis Center          | Haywood                | 0                   | 1                         | 1                   |
| <b>Madison Totals</b>                                 |                                      |                        | 3                   | 14                        | 17                  |
| <b>Facilities serving residents of Martin County</b>  |                                      |                        |                     |                           |                     |
| 34-2584   | Dialysis Care of Martin County       | <b>Martin</b>          | 7                   | 53                        | 60                  |
| 34-2502   | Greenville Dialysis Center           | Pitt                   | 3                   | 8                         | 11                  |
| 34-2596   | FMC Dialysis Services East Carolina  | Pitt                   | 3                   | 3                         | 6                   |
| 34-2561   | FMC Pamlico                          | Beaufort               | 3                   | 0                         | 3                   |
| 34-2547   | Windsor Dialysis Unit                | Bertie                 | 0                   | 3                         | 3                   |



**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                    | <b>Facility Name</b>                       | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2577   | Dialysis Care of Edgecombe County          | Edgecombe              | 1                   | 1                         | 2                   |
| 34-2619   | FMC Dialysis Services of Halifax           | Halifax                | 0                   | 1                         | 1                   |
| <b>Martin Totals</b>                                      |  |                        | 17                  | 69                        | 86                  |
| <b>Facilities serving residents of McDowell County</b>    |  |                        |                     |                           |                     |
| 34-2645   | McDowell Dialysis Center                   | <b>McDowell</b>        | 0                   | 45                        | 45                  |
| 34-2695   | Biltmore Home Training                     | Buncombe               | 10                  | 0                         | 10                  |
| 34-2566   | Dialysis Care of Rutherford County         | Rutherford             | 4                   | 0                         | 4                   |
| 34-2506   | Asheville Kidney Center                    | Buncombe               | 3                   | 0                         | 3                   |
| 34-2563   | BMA of Burke County                        | Burke                  | 0                   | 1                         | 1                   |
| <b>McDowell Totals</b>                                    |  |                        | 17                  | 46                        | 63                  |
| <b>Facilities serving residents of Mecklenburg County</b> |  |                        |                     |                           |                     |
| 34-2503   | FMC Charlotte                              | <b>Mecklenburg</b>     | 61                  | 149                       | 210                 |
| 34-2627   | Charlotte East Dialysis                    | <b>Mecklenburg</b>     | 46                  | 115                       | 161                 |
| 34-2549   | BMA of North Charlotte                     | <b>Mecklenburg</b>     | 0                   | 134                       | 134                 |
| 34-2591   | DSI Glenwater Dialysis                     | <b>Mecklenburg</b>     | 9                   | 120                       | 129                 |
| 34-2548   | Charlotte Dialysis                         | <b>Mecklenburg</b>     | 0                   | 119                       | 119                 |
| 34-2581   | BMA Beatties Ford                          | <b>Mecklenburg</b>     | 0                   | 113                       | 113                 |
| 34-2594   | BMA Nations Ford                           | <b>Mecklenburg</b>     | 0                   | 102                       | 102                 |
| 34-2554   | BMA West Charlotte                         | <b>Mecklenburg</b>     | 0                   | 101                       | 101                 |
| 34-2663   | North Charlotte Dialysis Center            | <b>Mecklenburg</b>     | 0                   | 99                        | 99                  |
| 34-2605   | BMA of East Charlotte                      | <b>Mecklenburg</b>     | 0                   | 87                        | 87                  |
| 34-2681   | FMC Matthews                               | <b>Mecklenburg</b>     | 0                   | 78                        | 78                  |
| 34-2552   | DSI Charlotte Latrobe Dialysis             | <b>Mecklenburg</b>     | 8                   | 64                        | 72                  |
| 34-2523   | South Charlotte Dialysis                   | <b>Mecklenburg</b>     | 0                   | 72                        | 72                  |
| 34-2713   | Fresenius Medical Care Southwest Charlotte | <b>Mecklenburg</b>     | 6                   | 37                        | 43                  |
| 34-2707   | Huntersville Dialysis                      | <b>Mecklenburg</b>     | 0                   | 42                        | 42                  |
| 34-2692   | Mint Hill Dialysis                         | <b>Mecklenburg</b>     | 0                   | 39                        | 39                  |
| 34-2606   | Lake Norman Dialysis Center                | Iredell                | 6                   | 16                        | 22                  |
| 34-2719   | Fresenius Kidney Care Regal Oaks           | <b>Mecklenburg</b>     | 0                   | 20                        | 20                  |
| 34-2670   | Harrisburg Dialysis Center                 | Cabarrus               | 5                   | 11                        | 16                  |
| 34-2652   | FMC Belmont                                | Gaston                 | 0                   | 12                        | 12                  |
| 34-2655   | INS Charlotte                              | <b>Mecklenburg</b>     | 10                  | 0                         | 10                  |
| 34-2306   | Carolinas Medical Center                   | <b>Mecklenburg</b>     | 2                   | 5                         | 7                   |
| 34-2654   | INS Huntersville                           | <b>Mecklenburg</b>     | 7                   | 0                         | 7                   |
| 34-2513   | FMC Gastonia                               | Gaston                 | 5                   | 1                         | 6                   |
| 34-2592   | Dialysis Care of Kannapolis                | Rowan                  | 2                   | 2                         | 4                   |
| 34-2526   | Union County Dialysis                      | Union                  | 1                   | 2                         | 3                   |
| 34-2528   | Lumberton Dialysis Unit                    | Robeson                | 0                   | 1                         | 1                   |
| 34-2515   | Elizabeth City Dialysis                    | Pasquotank             | 0                   | 1                         | 1                   |
| <b>Mecklenburg Totals</b>                                 |  |                        | 168                 | 1542                      | 1710                |
| <b>Facilities serving residents of Mitchell County</b>    |  |                        |                     |                           |                     |
| 34-2660   | Mayland Dialysis Center                    | <b>Mitchell</b>        | 0                   | 9                         | 9                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                    | <b>Facility Name</b>                      | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|---|------------------------|---------------------|---------------------------|---------------------|
| 34-2695   | Biltmore Home Training                    | Buncombe               | 4                   | 0                         | 4                   |
| 34-2506   | Asheville Kidney Center                   | Buncombe               | 2                   | 0                         | 2                   |
| <b>Mitchell Totals</b>                                    |   |                        | 6                   | 9                         | 15                  |
| <b>Facilities serving residents of Montgomery County</b>  |   |                        |                     |                           |                     |
| 34-2583   | Dialysis Care of Montgomery County        | <b>Montgomery</b>      | 0                   | 57                        | 57                  |
| 34-2555   | Dialysis Care of Moore County             | Moore                  | 4                   | 1                         | 5                   |
| 34-2565   | BMA Albemarle                             | Stanly                 | 1                   | 2                         | 3                   |
| 34-2524   | BMA of Asheboro                           | Randolph               | 0                   | 1                         | 1                   |
| 34-2560   | Dialysis Care of Anson County             | Anson                  | 0                   | 1                         | 1                   |
| <b>Montgomery Totals</b>                                  |   |                        | 5                   | 62                        | 67                  |
| <b>Facilities serving residents of Moore County</b>       |   |                        |                     |                           |                     |
| 34-2555   | Dialysis Care of Moore County             | <b>Moore</b>           | 25                  | 60                        | 85                  |
| 34-2638   | Southern Pines Dialysis Center            | <b>Moore</b>           | 1                   | 49                        | 50                  |
| 34-2679   | Carthage Dialysis                         | <b>Moore</b>           | 0                   | 25                        | 25                  |
| 34-2620   | Carolina Dialysis Sanford                 | Lee                    | 1                   | 3                         | 4                   |
| 34-2583   | Dialysis Care of Montgomery County        | Montgomery             | 0                   | 2                         | 2                   |
| 34-2579   | Dialysis Care of Hoke County              | Hoke                   | 0                   | 2                         | 2                   |
| 34-2622   | Carolina Dialysis Carrboro                | Orange                 | 1                   | 0                         | 1                   |
| 34-2524   | BMA of Asheboro                           | Randolph               | 0                   | 1                         | 1                   |
| <b>Moore Totals</b>                                       |   |                        | 28                  | 142                       | 170                 |
| <b>Facilities serving residents of Nash County</b>        |   |                        |                     |                           |                     |
| 34-2517   | Rocky Mount Kidney Center                 | <b>Nash</b>            | 0                   | 94                        | 94                  |
| 34-2710   | FMC South Rocky Mount                     | <b>Nash</b>            | 20                  | 36                        | 56                  |
| 34-2644   | FMC of Spring Hope                        | <b>Nash</b>            | 0                   | 44                        | 44                  |
| 34-2603   | BMA East Rocky Mount                      | Edgecombe              | 0                   | 39                        | 39                  |
| 34-2577   | Dialysis Care of Edgecombe County         | Edgecombe              | 3                   | 14                        | 17                  |
| 34-2589   | Zebulon Kidney Center                     | Wake                   | 0                   | 12                        | 12                  |
| 34-2507   | Wilson Dialysis                           | Wilson                 | 4                   | 6                         | 10                  |
| 34-2637   | Forest Hills Dialysis                     | Wilson                 | 0                   | 7                         | 7                   |
| 34-2571   | Dialysis Care of Franklin County          | Franklin               | 0                   | 3                         | 3                   |
| 34-2721   | Edgecombe Home Dialysis                   | Edgecombe              | 2                   | 0                         | 2                   |
| 34-2502   | Greenville Dialysis Center                | Pitt                   | 1                   | 0                         | 1                   |
| 34-2618   | FMC Dialysis Services Plymouth            | Washington             | 0                   | 1                         | 1                   |
| 34-2616   | Durham West Dialysis                      | Durham                 | 1                   | 0                         | 1                   |
| 34-2596   | FMC Dialysis Services East Carolina       | Pitt                   | 1                   | 0                         | 1                   |
| <b>Nash Totals</b>  |   |                        | 32                  | 256                       | 288                 |
| <b>Facilities serving residents of New Hanover County</b> |   |                        |                     |                           |                     |
| 34-2511   | Southeastern Dialysis Center - Wilmington | <b>New Hanover</b>     | 39                  | 88                        | 127                 |
| 34-2685   | Cape Fear Dialysis                        | <b>New Hanover</b>     | 0                   | 99                        | 99                  |
| 34-2717   | New Hanover Dialysis                      | <b>New Hanover</b>     | 0                   | 31                        | 31                  |
| 34-2659   | Wallace Dialysis                          | Duplin                 | 0                   | 1                         | 1                   |
| 34-2622   | Carolina Dialysis Carrboro                | Orange                 | 1                   | 0                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                    | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|---|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2675   | Wake Forest Dialysis Center                  | Wake                   | 0                   | 1                         | 1                   |
| 34-2616   | Durham West Dialysis                         | Durham                 | 0                   | 1                         | 1                   |
| 34-2689   | FMC Brunswick County                         | Brunswick              | 0                   | 1                         | 1                   |
| 34-2716   | Leland Dialysis                              | Brunswick              | 0                   | 1                         | 1                   |
| <b>New Hanover Totals</b>                                 |  |                        | 40                  | 223                       | 263                 |
| <b>Facilities serving residents of Northampton County</b> |  |                        |                     |                           |                     |
| 34-2586   | FMC East Northampton County                  | <b>Northampton</b>     | 4                   | 50                        | 54                  |
| 34-2542   | BMA of Roanoke Rapids                        | Halifax                | 3                   | 33                        | 36                  |
| 34-2710   | FMC South Rocky Mount                        | Nash                   | 1                   | 0                         | 1                   |
| 34-2619   | FMC Dialysis Services of Halifax             | Halifax                | 0                   | 1                         | 1                   |
| 34-2515   | Elizabeth City Dialysis                      | Pasquotank             | 1                   | 0                         | 1                   |
| <b>Northampton Totals</b>                                 |  |                        | 9                   | 84                        | 93                  |
| <b>Facilities serving residents of Onslow County</b>      |  |                        |                     |                           |                     |
| 34-2532   | Southeastern Dialysis Center - Jacksonville  | <b>Onslow</b>          | 0                   | 90                        | 90                  |
| 34-2700   | New River Dialysis                           | <b>Onslow</b>          | 17                  | 69                        | 86                  |
| 34-2702   | FMC Sea Spray                                | Carteret               | 12                  | 14                        | 26                  |
| 34-2703   | Surf City Dialysis                           | Pender                 | 0                   | 5                         | 5                   |
| 34-2535   | Southeastern Dialysis Center - Kenansville   | Duplin                 | 0                   | 2                         | 2                   |
| 34-2511   | Southeastern Dialysis Center - Wilmington    | New Hanover            | 1                   | 0                         | 1                   |
| 34-2588   | Crystal Coast Dialysis Unit                  | Carteret               | 0                   | 1                         | 1                   |
| <b>Onslow Totals</b>                                      |  |                        | 30                  | 181                       | 211                 |
| <b>Facilities serving residents of Orange County</b>      |  |                        |                     |                           |                     |
| 34-2622   | Carolina Dialysis Carrboro                   | <b>Orange</b>          | 8                   | 89                        | 97                  |
| 34-2691   | Carolina Dialysis - Mebane                   | Alamance               | 1                   | 28                        | 29                  |
| 34-2616   | Durham West Dialysis                         | Durham                 | 4                   | 12                        | 16                  |
| 34-2683   | Southpoint Dialysis                          | Durham                 | 0                   | 6                         | 6                   |
| 34-3504   | Duke Hospital Dialysis                       | Durham                 | 2                   | 3                         | 5                   |
| 34-2590   | FMC Dialysis Services West Pettigrew         | Durham                 | 3                   | 2                         | 5                   |
| 34-2538   | Freedom Lake Dialysis Unit                   | Durham                 | 0                   | 2                         | 2                   |
| 34-2550   | Durham Dialysis                              | Durham                 | 0                   | 2                         | 2                   |
| 34-2567   | Burlington Dialysis                          | Alamance               | 0                   | 1                         | 1                   |
| 34-2597   | Renal Care Group - Caswell                   | Caswell                | 0                   | 1                         | 1                   |
| 34-2680   | Fresenius Medical Care South Durham Dialysis | Durham                 | 0                   | 1                         | 1                   |
| 34-2533   | BMA Burlington                               | Alamance               | 0                   | 1                         | 1                   |
| <b>Orange Totals</b>                                      |  |                        | 18                  | 148                       | 166                 |
| <b>Facilities serving residents of Other States</b>       |  |                        |                     |                           |                     |
| 34-2549   | BMA of North Charlotte                       | Mecklenburg            | 0                   | 12                        | 12                  |
| 34-2627   | Charlotte East Dialysis                      | Mecklenburg            | 0                   | 5                         | 5                   |
| 34-2675   | Wake Forest Dialysis Center                  | Wake                   | 0                   | 4                         | 4                   |
| 34-2605   | BMA of East Charlotte                        | Mecklenburg            | 0                   | 4                         | 4                   |
| 34-2684   | FMC Central Raleigh                          | Wake                   | 0                   | 3                         | 3                   |
| 34-2646   | FMC New Hope Dialysis                        | Wake                   | 0                   | 3                         | 3                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b> | <b>Facility Name</b>                        | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|------------------------|---|------------------------|---------------------|---------------------------|---------------------|
| 34-2703                | Surf City Dialysis                          | Pender                 | 0                   | 3                         | 3                   |
| 34-2577                | Dialysis Care of Edgecombe County           | Edgecombe              | 0                   | 3                         | 3                   |
| 34-2503                | FMC Charlotte                               | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2685                | Cape Fear Dialysis                          | New Hanover            | 0                   | 2                         | 2                   |
| 34-2589                | Zebulon Kidney Center                       | Wake                   | 0                   | 2                         | 2                   |
| 34-2579                | Dialysis Care of Hoke County                | Hoke                   | 0                   | 2                         | 2                   |
| 34-2669                | Southport Dialysis Center                   | Brunswick              | 0                   | 2                         | 2                   |
| 34-2584                | Dialysis Care of Martin County              | Martin                 | 0                   | 2                         | 2                   |
| 34-2616                | Durham West Dialysis                        | Durham                 | 1                   | 1                         | 2                   |
| 34-2643                | FMC Services of West Fayetteville           | Cumberland             | 0                   | 2                         | 2                   |
| 34-2607                | BMA of Red Springs                          | Robeson                | 0                   | 2                         | 2                   |
| 34-2720                | Fresenius Medical Care High Point           | Guilford               | 0                   | 2                         | 2                   |
| 34-2706                | FMC Farmville                               | Pitt                   | 0                   | 1                         | 1                   |
| 34-2564                | Hendersonville Dialysis Center              | Henderson              | 0                   | 1                         | 1                   |
| 34-2694                | FMC Angier                                  | Harnett                | 0                   | 1                         | 1                   |
| 34-2613                | Northwest Greensboro Kidney Center          | Guilford               | 0                   | 1                         | 1                   |
| 34-2692                | Mint Hill Dialysis                          | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2696                | Franklin Township Dialysis                  | Macon                  | 0                   | 1                         | 1                   |
| 34-2563                | BMA of Burke County                         | Burke                  | 1                   | 0                         | 1                   |
| 34-2610                | FMC Dialysis Services of Warren Hills       | Warren                 | 0                   | 1                         | 1                   |
| 34-2532                | Southeastern Dialysis Center - Jacksonville | Onslow                 | 0                   | 1                         | 1                   |
| 34-2502                | Greenville Dialysis Center                  | Pitt                   | 0                   | 1                         | 1                   |
| 34-2558                | Southeastern Dialysis Center - Burgaw       | Pender                 | 0                   | 1                         | 1                   |
| 34-2548                | Charlotte Dialysis                          | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2534                | New Bern Dialysis                           | Craven                 | 0                   | 1                         | 1                   |
| 34-2561                | FMC Pamlico                                 | Beaufort               | 0                   | 1                         | 1                   |
| 34-2582                | Southeastern Dialysis Center - Shallotte    | Brunswick              | 1                   | 0                         | 1                   |
| 34-2537                | BMA of South Greensboro                     | Guilford               | 0                   | 1                         | 1                   |
| 34-2583                | Dialysis Care of Montgomery County          | Montgomery             | 0                   | 1                         | 1                   |
| 34-2705                | FMC Northern Wake                           | Wake                   | 0                   | 1                         | 1                   |
| 34-2622                | Carolina Dialysis Carrboro                  | Orange                 | 0                   | 1                         | 1                   |
| 34-2517                | Rocky Mount Kidney Center                   | Nash                   | 0                   | 1                         | 1                   |
| 34-2544                | Cary Kidney Center                          | Wake                   | 0                   | 1                         | 1                   |
| 34-2592                | Dialysis Care of Kannapolis                 | Rowan                  | 0                   | 1                         | 1                   |
| 34-2555                | Dialysis Care of Moore County               | Moore                  | 0                   | 1                         | 1                   |
| 34-2540                | BMA of Laurinburg                           | Scotland               | 1                   | 0                         | 1                   |
| 34-2634                | FMC of East Greensboro                      | Guilford               | 0                   | 1                         | 1                   |
| 34-2525                | Metrolina Kidney Center                     | Union                  | 0                   | 1                         | 1                   |
| 34-2514                | High Point Kidney Center                    | Guilford               | 0                   | 1                         | 1                   |
| 34-2568                | FMC Lincolnton                              | Lincoln                | 0                   | 1                         | 1                   |
| 34-2526                | Union County Dialysis                       | Union                  | 0                   | 1                         | 1                   |
| 34-2686                | North Burlington Dialysis                   | Alamance               | 0                   | 1                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                   | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2662  | FMC St. Pauls                                | Robeson                | 0                   | 1                         | 1                   |
| 34-2600  | BMA of Southwest Greensboro                  | Guilford               | 0                   | 1                         | 1                   |
| 34-2543  | Vance County Dialysis                        | Vance                  | 0                   | 1                         | 1                   |
| 34-2621  | Carolina Dialysis Siler City                 | Chatham                | 0                   | 1                         | 1                   |
| 34-2672  | FMC Eastern Wake                             | Wake                   | 0                   | 1                         | 1                   |
| 34-2542  | BMA of Roanoke Rapids                        | Halifax                | 0                   | 1                         | 1                   |
| 34-2619  | FMC Dialysis Services of Halifax             | Halifax                | 0                   | 1                         | 1                   |
| 34-2528  | Lumberton Dialysis Unit                      | Robeson                | 0                   | 1                         | 1                   |
| 34-2631  | Copperfield Dialysis                         | Cabarrus               | 0                   | 1                         | 1                   |
| 34-2578  | Southeastern Dialysis Center - Elizabethtown | Bladen                 | 0                   | 1                         | 1                   |
| 34-2644  | FMC of Spring Hope                           | Nash                   | 0                   | 1                         | 1                   |
| 34-2659  | Wallace Dialysis                             | Duplin                 | 0                   | 1                         | 1                   |
| <b>Other States Totals</b>                               |  |                        | 4                   | 95                        | 99                  |
| <b>Facilities serving residents of Pamlico County</b>    |  |                        |                     |                           |                     |
| 34-2534  | New Bern Dialysis                            | Craven                 | 0                   | 14                        | 14                  |
| 34-2585  | FMC Craven County                            | Craven                 | 2                   | 7                         | 9                   |
| 34-2596  | FMC Dialysis Services East Carolina          | Pitt                   | 1                   | 0                         | 1                   |
| <b>Pamlico Totals</b>                                    |  |                        | 3                   | 21                        | 24                  |
| <b>Facilities serving residents of Pasquotank County</b> |  |                        |                     |                           |                     |
| 34-2515  | Elizabeth City Dialysis                      | <b>Pasquotank</b>      | 2                   | 68                        | 70                  |
| 34-2708  | Albemarle Dialysis                           | <b>Pasquotank</b>      | 13                  | 21                        | 34                  |
| 34-2598  | Dare County Dialysis Center                  | Dare                   | 0                   | 1                         | 1                   |
| 34-2570  | Ahoskie Dialysis                             | Hertford               | 0                   | 1                         | 1                   |
| 34-2541  | Edenton Dialysis                             | Chowan                 | 0                   | 1                         | 1                   |
| <b>Pasquotank Totals</b>                                 |  |                        | 15                  | 92                        | 107                 |
| <b>Facilities serving residents of Pender County</b>     |  |                        |                     |                           |                     |
| 34-2558  | Southeastern Dialysis Center - Burgaw        | <b>Pender</b>          | 0                   | 54                        | 54                  |
| 34-2703  | Surf City Dialysis                           | <b>Pender</b>          | 0                   | 16                        | 16                  |
| 34-2659  | Wallace Dialysis                             | Duplin                 | 8                   | 7                         | 15                  |
| 34-2511  | Southeastern Dialysis Center - Wilmington    | New Hanover            | 6                   | 2                         | 8                   |
| 34-2685  | Cape Fear Dialysis                           | New Hanover            | 0                   | 5                         | 5                   |
| 34-2700  | New River Dialysis                           | Onslow                 | 1                   | 3                         | 4                   |
| 34-2630  | RAI-West College-Warsaw                      | Duplin                 | 2                   | 0                         | 2                   |
| 34-2689  | FMC Brunswick County                         | Brunswick              | 0                   | 1                         | 1                   |
| <b>Pender Totals</b>                                     |  |                        | 17                  | 88                        | 105                 |
| <b>Facilities serving residents of Perquimans County</b> |  |                        |                     |                           |                     |
| 34-2541  | Edenton Dialysis                             | Chowan                 | 0                   | 14                        | 14                  |
| 34-2515  | Elizabeth City Dialysis                      | Pasquotank             | 3                   | 9                         | 12                  |
| 34-2708  | Albemarle Dialysis                           | Pasquotank             | 4                   | 4                         | 8                   |
| <b>Perquimans Totals</b>                                 |  |                        | 7                   | 27                        | 34                  |
| <b>Facilities serving residents of Person County</b>     |  |                        |                     |                           |                     |
| 34-2562  | Roxboro Dialysis                             | <b>Person</b>          | 3                   | 84                        | 87                  |
| 34-2550  | Durham Dialysis                              | Durham                 | 0                   | 1                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                                 | <b>Facility Name</b>                                     | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2616  | Durham West Dialysis                                     | Durham                 | 1                   | 0                         | 1                   |
| 34-2615  | FMC Dialysis Services of Briggs Avenue                   | Durham                 | 0                   | 1                         | 1                   |
| 34-2590  | FMC Dialysis Services West Pettigrew                     | Durham                 | 0                   | 1                         | 1                   |
| 34-2646  | FMC New Hope Dialysis                                    | Wake                   | 1                   | 0                         | 1                   |
| <b>Person Totals</b>                                   |  |                        | 5                   | 87                        | 92                  |
| <b>Facilities serving residents of Pitt County</b>     |  |                        |                     |                           |                     |
| 34-2502  | Greenville Dialysis Center                               | <b>Pitt</b>            | 35                  | 143                       | 178                 |
| 34-2596  | FMC Dialysis Services East Carolina                      | <b>Pitt</b>            | 25                  | 125                       | 150                 |
| 34-2632  | FMC Care of Ayden  | <b>Pitt</b>            | 0                   | 55                        | 55                  |
| 34-2706  | FMC Farmville  | <b>Pitt</b>            | 0                   | 25                        | 25                  |
| 34-2584  | Dialysis Care of Martin County                           | Martin                 | 1                   | 3                         | 4                   |
| 34-2577  | Dialysis Care of Edgecombe County                        | Edgecombe              | 1                   | 2                         | 3                   |
| 34-2518  | BMA Kinston  | Lenoir                 | 1                   | 2                         | 3                   |
| 34-2650  | Greene County Dialysis Center                            | Greene                 | 0                   | 2                         | 2                   |
| 34-2547  | Windsor Dialysis Unit                                    | Bertie                 | 0                   | 2                         | 2                   |
| 34-2590  | FMC Dialysis Services West Pettigrew                     | Durham                 | 0                   | 1                         | 1                   |
| 34-2544  | Cary Kidney Center                                       | Wake                   | 0                   | 1                         | 1                   |
| 34-2507  | Wilson Dialysis  | Wilson                 | 1                   | 0                         | 1                   |
| 34-2603  | BMA East Rocky Mount                                     | Edgecombe              | 0                   | 1                         | 1                   |
| 34-2561  | FMC Pamlico  | Beaufort               | 0                   | 1                         | 1                   |
| <b>Pitt Totals</b>                                     |  |                        | 64                  | 363                       | 427                 |
| <b>Facilities serving residents of Polk County</b>     |  |                        |                     |                           |                     |
| 34-2566  | Dialysis Care of Rutherford County                       | Rutherford             | 3                   | 2                         | 5                   |
| 34-2695  | Biltmore Home Training                                   | Buncombe               | 4                   | 0                         | 4                   |
| 34-2564  | Hendersonville Dialysis Center                           | Henderson              | 0                   | 2                         | 2                   |
| <b>Polk Totals</b>                                     |  |                        | 7                   | 4                         | 11                  |
| <b>Facilities serving residents of Randolph County</b> |  |                        |                     |                           |                     |
| 34-2524  | BMA of Asheboro  | <b>Randolph</b>        | 5                   | 102                       | 107                 |
| 34-2714  | North Randolph Dialysis Center of Wake Forest University | <b>Randolph</b>        | 5                   | 19                        | 24                  |
| 34-2514  | High Point Kidney Center                                 | Guilford               | 6                   | 10                        | 16                  |
| 34-2621  | Carolina Dialysis Siler City                             | Chatham                | 0                   | 10                        | 10                  |
| 34-2639  | Thomasville Dialysis Center                              | Davidson               | 0                   | 8                         | 8                   |
| 34-2583  | Dialysis Care of Montgomery County                       | Montgomery             | 0                   | 4                         | 4                   |
| 34-2567  | Burlington Dialysis                                      | Alamance               | 1                   | 2                         | 3                   |
| 34-2720  | Fresenius Medical Care High Point                        | Guilford               | 0                   | 2                         | 2                   |
| 34-2553  | Lexington Dialysis Center                                | Davidson               | 2                   | 0                         | 2                   |
| 34-2709  | Alamance County Dialysis                                 | Alamance               | 0                   | 2                         | 2                   |
| 34-2679  | Carthage Dialysis  | Moore                  | 0                   | 2                         | 2                   |
| 34-2505  | Piedmont Dialysis Center                                 | Forsyth                | 1                   | 0                         | 1                   |
| 34-2616  | Durham West Dialysis                                     | Durham                 | 1                   | 0                         | 1                   |
| 34-2599  | Triad Dialysis Center                                    | Guilford               | 0                   | 1                         | 1                   |
| 34-2600  | BMA of Southwest Greensboro                              | Guilford               | 0                   | 1                         | 1                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                   | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| <b>Randolph Totals</b>                                   |  |                        | 21                  | 163                       | 184                 |
| <b>Facilities serving residents of Richmond County</b>   |  |                        |                     |                           |                     |
| 34-2539  | Dialysis Care of Richmond County             | <b>Richmond</b>        | 11                  | 71                        | 82                  |
| 34-2690  | Sandhills Dialysis                           | <b>Richmond</b>        | 1                   | 58                        | 59                  |
| 34-2555  | Dialysis Care of Moore County                | Moore                  | 5                   | 3                         | 8                   |
| 34-2565  | BMA Albemarle                                | Stanly                 | 0                   | 4                         | 4                   |
| 34-2540  | BMA of Laurinburg                            | Scotland               | 2                   | 2                         | 4                   |
| 34-2651  | Maxton Dialysis                              | Robeson                | 0                   | 2                         | 2                   |
| 34-2638  | Southern Pines Dialysis Center               | Moore                  | 0                   | 2                         | 2                   |
| 34-2583  | Dialysis Care of Montgomery County           | Montgomery             | 0                   | 1                         | 1                   |
| 34-2525  | Metrolina Kidney Center                      | Union                  | 0                   | 1                         | 1                   |
| <b>Richmond Totals</b>                                   |  |                        | 19                  | 144                       | 163                 |
| <b>Facilities serving residents of Robeson County</b>    |  |                        |                     |                           |                     |
| 34-2528  | Lumberton Dialysis Unit                      | <b>Robeson</b>         | 17                  | 121                       | 138                 |
| 34-2623  | FMC Dialysis Services of Robeson County      | <b>Robeson</b>         | 0                   | 72                        | 72                  |
| 34-2682  | FMC Pembroke                                 | <b>Robeson</b>         | 0                   | 56                        | 56                  |
| 34-2607  | BMA of Red Springs                           | <b>Robeson</b>         | 0                   | 49                        | 49                  |
| 34-2662  | FMC St. Pauls                                | <b>Robeson</b>         | 0                   | 45                        | 45                  |
| 34-2698  | Lumbee River Dialysis                        | Hoke                   | 0                   | 34                        | 34                  |
| 34-2651  | Maxton Dialysis                              | <b>Robeson</b>         | 0                   | 30                        | 30                  |
| 34-2540  | BMA of Laurinburg                            | Scotland               | 4                   | 12                        | 16                  |
| 34-2579  | Dialysis Care of Hoke County                 | Hoke                   | 0                   | 9                         | 9                   |
| 34-2555  | Dialysis Care of Moore County                | Moore                  | 2                   | 2                         | 4                   |
| 34-2643  | FMC Services of West Fayetteville            | Cumberland             | 0                   | 3                         | 3                   |
| 34-2510  | Fayetteville Kidney Center                   | Cumberland             | 2                   | 0                         | 2                   |
| 34-2578  | Southeastern Dialysis Center - Elizabethtown | Bladen                 | 2                   | 0                         | 2                   |
| 34-2664  | FMC Scotland County                          | Scotland               | 0                   | 2                         | 2                   |
| 34-2601  | FMC Dialysis Services South Ramsey           | Cumberland             | 0                   | 1                         | 1                   |
| 34-2539  | Dialysis Care of Richmond County             | Richmond               | 0                   | 1                         | 1                   |
| 34-2558  | Southeastern Dialysis Center - Burgaw        | Pender                 | 0                   | 1                         | 1                   |
| <b>Robeson Totals</b>                                    |  |                        | 27                  | 438                       | 465                 |
| <b>Facilities serving residents of Rockingham County</b> |  |                        |                     |                           |                     |
| 34-2640  | Reidsville Dialysis                          | <b>Rockingham</b>      | 3                   | 68                        | 71                  |
| 34-2536  | Dialysis Care of Rockingham County           | <b>Rockingham</b>      | 3                   | 63                        | 66                  |
| 34-2641  | Rockingham Kidney Center                     | <b>Rockingham</b>      | 0                   | 47                        | 47                  |
| 34-2537  | BMA of South Greensboro                      | Guilford               | 0                   | 3                         | 3                   |
| 34-2613  | Northwest Greensboro Kidney Center           | Guilford               | 0                   | 3                         | 3                   |
| 34-2505  | Piedmont Dialysis Center                     | Forsyth                | 2                   | 1                         | 3                   |
| 34-2612  | Northside Dialysis Center                    | Forsyth                | 2                   | 0                         | 2                   |
| 34-2504  | BMA of Greensboro                            | Guilford               | 2                   | 0                         | 2                   |
| 34-2634  | FMC of East Greensboro                       | Guilford               | 0                   | 1                         | 1                   |
| 34-2633  | King Dialysis Center                         | Stokes                 | 1                   | 0                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                                   | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2533  | BMA Burlington                               | Alamance               | 1                   | 0                         | 1                   |
| 34-2599  | Triad Dialysis Center                        | Guilford               | 0                   | 1                         | 1                   |
| 34-2616  | Durham West Dialysis                         | Durham                 | 1                   | 0                         | 1                   |
| <b>Rockingham Totals</b>                                 |  |                        | 15                  | 187                       | 202                 |
| <b>Facilities serving residents of Rowan County</b>      |  |                        |                     |                           |                     |
| 34-2546  | Dialysis Care of Rowan County                | <b>Rowan</b>           | 24                  | 113                       | 137                 |
| 34-2592  | Dialysis Care of Kannapolis                  | <b>Rowan</b>           | 8                   | 55                        | 63                  |
| 34-2631  | Copperfield Dialysis                         | Cabarrus               | 0                   | 10                        | 10                  |
| 34-2553  | Lexington Dialysis Center                    | Davidson               | 2                   | 5                         | 7                   |
| 34-2677  | Davie Kidney Center                          | Davie                  | 0                   | 4                         | 4                   |
| 34-2527  | Statesville Dialysis Center                  | Iredell                | 1                   | 2                         | 3                   |
| 34-2565  | BMA Albemarle                                | Stanly                 | 0                   | 3                         | 3                   |
| 34-2549  | BMA of North Charlotte                       | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2670  | Harrisburg Dialysis Center                   | Cabarrus               | 0                   | 1                         | 1                   |
| 34-2503  | FMC Charlotte                                | Mecklenburg            | 1                   | 0                         | 1                   |
| 34-2702  | FMC Sea Spray                                | Carteret               | 0                   | 1                         | 1                   |
| 34-2707  | Huntersville Dialysis                        | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2657  | INS Statesville                              | Iredell                | 1                   | 0                         | 1                   |
| 34-2606  | Lake Norman Dialysis Center                  | Iredell                | 0                   | 1                         | 1                   |
| 34-2526  | Union County Dialysis                        | Union                  | 0                   | 1                         | 1                   |
| 34-2306  | Carolinas Medical Center                     | Mecklenburg            | 0                   | 1                         | 1                   |
| <b>Rowan Totals</b>                                      |  |                        | 37                  | 200                       | 237                 |
| <b>Facilities serving residents of Rutherford County</b> |  |                        |                     |                           |                     |
| 34-2566  | Dialysis Care of Rutherford County           | <b>Rutherford</b>      | 18                  | 79                        | 97                  |
| 34-2661  | Dialysis Clinic, Inc                         | Cleveland              | 0                   | 6                         | 6                   |
| 34-2513  | FMC Gastonia                                 | Gaston                 | 2                   | 0                         | 2                   |
| 34-2529  | Dialysis Clinic - Shelby                     | Cleveland              | 0                   | 1                         | 1                   |
| 34-2506  | Asheville Kidney Center                      | Buncombe               | 1                   | 0                         | 1                   |
| <b>Rutherford Totals</b>                                 |  |                        | 21                  | 86                        | 107                 |
| <b>Facilities serving residents of Sampson County</b>    |  |                        |                     |                           |                     |
| 34-2559  | BMA of Clinton                               | <b>Sampson</b>         | 3                   | 94                        | 97                  |
| 34-2688  | FMC of Roseboro                              | <b>Sampson</b>         | 0                   | 29                        | 29                  |
| 34-2557  | Dunn Kidney Center                           | Harnett                | 3                   | 13                        | 16                  |
| 34-2659  | Wallace Dialysis                             | Duplin                 | 3                   | 3                         | 6                   |
| 34-2630  | RAI-West College-Warsaw                      | Duplin                 | 0                   | 5                         | 5                   |
| 34-2578  | Southeastern Dialysis Center - Elizabethtown | Bladen                 | 1                   | 3                         | 4                   |
| 34-2531  | Goldsboro Dialysis                           | Wayne                  | 4                   | 0                         | 4                   |
| 34-2712  | Sampson County Home Training                 | <b>Sampson</b>         | 2                   | 0                         | 2                   |
| 34-2511  | Southeastern Dialysis Center - Wilmington    | New Hanover            | 1                   | 0                         | 1                   |
| 34-2601  | FMC Dialysis Services South Ramsey           | Cumberland             | 0                   | 1                         | 1                   |
| 34-2558  | Southeastern Dialysis Center - Burgaw        | Pender                 | 0                   | 1                         | 1                   |
| 34-2643  | FMC Services of West Fayetteville            | Cumberland             | 0                   | 1                         | 1                   |



Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                                 | <b>Facility Name</b>                       | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-3504  | Duke Hospital Dialysis                     | Durham                 | 1                   | 0                         | 1                   |
| 34-2510  | Fayetteville Kidney Center                 | Cumberland             | 0                   | 1                         | 1                   |
| 34-2535  | Southeastern Dialysis Center - Kenansville | Duplin                 | 0                   | 1                         | 1                   |
| 34-2549  | BMA of North Charlotte                     | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2576  | RAI Care Centers - Goldsboro               | Wayne                  | 0                   | 1                         | 1                   |
| 34-2622  | Carolina Dialysis Carrboro                 | Orange                 | 1                   | 0                         | 1                   |
| 34-2608  | BMA of Fuquay Varina Kidney Center         | Wake                   | 1                   | 0                         | 1                   |
| <b>Sampson Totals</b>                                  |  |                        | 20                  | 154                       | 174                 |
| <b>Facilities serving residents of Scotland County</b> |  |                        |                     |                           |                     |
| 34-2540  | BMA of Laurinburg                          | Scotland               | 4                   | 53                        | 57                  |
| 34-2664  | FMC Scotland County                        | Scotland               | 0                   | 26                        | 26                  |
| 34-2539  | Dialysis Care of Richmond County           | Richmond               | 2                   | 2                         | 4                   |
| 34-2579  | Dialysis Care of Hoke County               | Hoke                   | 0                   | 2                         | 2                   |
| 34-2555  | Dialysis Care of Moore County              | Moore                  | 2                   | 0                         | 2                   |
| 34-2528  | Lumberton Dialysis Unit                    | Robeson                | 1                   | 0                         | 1                   |
| 34-2651  | Maxton Dialysis                            | Robeson                | 0                   | 1                         | 1                   |
| <b>Scotland Totals</b>                                 |  |                        | 9                   | 84                        | 93                  |
| <b>Facilities serving residents of South Carolina</b>  |  |                        |                     |                           |                     |
| 34-2671  | FMC South Gaston                           | Gaston                 | 0                   | 9                         | 9                   |
| 34-2503  | FMC Charlotte                              | Mecklenburg            | 7                   | 1                         | 8                   |
| 34-2713  | Fresenius Medical Care Southwest Charlotte | Mecklenburg            | 2                   | 6                         | 8                   |
| 34-2526  | Union County Dialysis                      | Union                  | 1                   | 2                         | 3                   |
| 34-2513  | FMC Gastonia                               | Gaston                 | 3                   | 0                         | 3                   |
| 34-2539  | Dialysis Care of Richmond County           | Richmond               | 0                   | 3                         | 3                   |
| 34-2552  | DSI Charlotte Latrobe Dialysis             | Mecklenburg            | 1                   | 2                         | 3                   |
| 34-2627  | Charlotte East Dialysis                    | Mecklenburg            | 1                   | 2                         | 3                   |
| 34-2582  | Southeastern Dialysis Center - Shallotte   | Brunswick              | 1                   | 1                         | 2                   |
| 34-2595  | BMA Kings Mountain                         | Gaston                 | 0                   | 2                         | 2                   |
| 34-2549  | BMA of North Charlotte                     | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2529  | Dialysis Clinic - Shelby                   | Cleveland              | 1                   | 1                         | 2                   |
| 34-2692  | Mint Hill Dialysis                         | Mecklenburg            | 0                   | 2                         | 2                   |
| 34-2540  | BMA of Laurinburg                          | Scotland               | 0                   | 2                         | 2                   |
| 34-2306  | Carolinas Medical Center                   | Mecklenburg            | 1                   | 1                         | 2                   |
| 34-2525  | Metrolina Kidney Center                    | Union                  | 0                   | 1                         | 1                   |
| 34-2554  | BMA West Charlotte                         | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2705  | FMC Northern Wake                          | Wake                   | 0                   | 1                         | 1                   |
| 34-2560  | Dialysis Care of Anson County              | Anson                  | 0                   | 1                         | 1                   |
| 34-2502  | Greenville Dialysis Center                 | Pitt                   | 0                   | 1                         | 1                   |
| 34-2594  | BMA Nations Ford                           | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2537  | BMA of South Greensboro                    | Guilford               | 0                   | 1                         | 1                   |
| 34-2602  | Cherokee Dialysis Center                   | Swain                  | 0                   | 1                         | 1                   |
| 34-2511  | Southeastern Dialysis Center - Wilmington  | New Hanover            | 1                   | 0                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                               | <b>Facility Name</b>               | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|------------------------------------|------------------------|---------------------|---------------------------|---------------------|
| 34-2696  | Franklin Township Dialysis         | Macon                  | 0                   | 1                         | 1                   |
| 34-3504  | Duke Hospital Dialysis             | Durham                 | 1                   | 0                         | 1                   |
| 34-2592  | Dialysis Care of Kannapolis        | Rowan                  | 0                   | 1                         | 1                   |
| 34-2591  | DSI Glenwater Dialysis             | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2611  | Dialysis Clinic - Kings Mountain   | Cleveland              | 0                   | 1                         | 1                   |
| 34-2523  | South Charlotte Dialysis           | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2685  | Cape Fear Dialysis                 | New Hanover            | 0                   | 1                         | 1                   |
| <b>South Carolina Totals</b>                         |                                    |                        | 20                  | 50                        | 70                  |
| <b>Facilities serving residents of Stanly County</b> |                                    |                        |                     |                           |                     |
| 34-2565  | BMA Albemarle                      | <b>Stanly</b>          | 10                  | 64                        | 74                  |
| 34-2592  | Dialysis Care of Kannapolis        | Rowan                  | 2                   | 0                         | 2                   |
| 34-2666  | Marshville Dialysis Center         | Union                  | 0                   | 2                         | 2                   |
| 34-2670  | Harrisburg Dialysis Center         | Cabarrus               | 1                   | 0                         | 1                   |
| 34-2631  | Copperfield Dialysis               | Cabarrus               | 0                   | 1                         | 1                   |
| 34-2526  | Union County Dialysis              | Union                  | 0                   | 1                         | 1                   |
| <b>Stanly Totals</b>                                 |                                    |                        | 13                  | 68                        | 81                  |
| <b>Facilities serving residents of Stokes County</b> |                                    |                        |                     |                           |                     |
| 34-2633  | King Dialysis Center               | <b>Stokes</b>          | 4                   | 43                        | 47                  |
| 34-2505  | Piedmont Dialysis Center           | Forsyth                | 3                   | 4                         | 7                   |
| 34-2551  | Mt Airy Dialysis Center            | Surry                  | 1                   | 2                         | 3                   |
| 34-2612  | Northside Dialysis Center          | Forsyth                | 3                   | 0                         | 3                   |
| 34-2514  | High Point Kidney Center           | Guilford               | 1                   | 0                         | 1                   |
| 34-2536  | Dialysis Care of Rockingham County | Rockingham             | 0                   | 1                         | 1                   |
| 34-2613  | Northwest Greensboro Kidney Center | Guilford               | 0                   | 1                         | 1                   |
| 34-2667  | Miller Street Dialysis Center      | Forsyth                | 0                   | 1                         | 1                   |
| <b>Stokes Totals</b>                                 |                                    |                        | 12                  | 52                        | 64                  |
| <b>Facilities serving residents of Surry County</b>  |                                    |                        |                     |                           |                     |
| 34-2551  | Mt Airy Dialysis Center            | <b>Surry</b>           | 21                  | 49                        | 70                  |
| 34-2614  | Elkin Dialysis Center              | <b>Surry</b>           | 0                   | 21                        | 21                  |
| 34-2633  | King Dialysis Center               | Stokes                 | 2                   | 2                         | 4                   |
| 34-2665  | Yadkin Dialysis Center             | Yadkin                 | 2                   | 0                         | 2                   |
| 34-2505  | Piedmont Dialysis Center           | Forsyth                | 1                   | 0                         | 1                   |
| <b>Surry Totals</b>                                  |                                    |                        | 26                  | 72                        | 98                  |
| <b>Facilities serving residents of Swain County</b>  |                                    |                        |                     |                           |                     |
| 34-2602  | Cherokee Dialysis Center           | <b>Swain</b>           | 0                   | 42                        | 42                  |
| 34-2556  | Sylva Dialysis Center              | Jackson                | 15                  | 1                         | 16                  |
| 34-2629  | Waynesville Dialysis Center        | Haywood                | 0                   | 1                         | 1                   |
| 34-2506  | Asheville Kidney Center            | Buncombe               | 1                   | 0                         | 1                   |
| 34-2695  | Biltmore Home Training             | Buncombe               | 1                   | 0                         | 1                   |
| <b>Swain Totals</b>                                  |                                    |                        | 17                  | 44                        | 61                  |
| <b>Facilities serving residents of Tennessee</b>     |                                    |                        |                     |                           |                     |
| 34-2649  | Smoky Mountain Dialysis Center     | Cherokee               | 0                   | 2                         | 2                   |
| 34-2675  | Wake Forest Dialysis Center        | Wake                   | 0                   | 1                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                                     | <b>Facility Name</b>                       | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| <b>Tennessee Totals</b>                                    |  |                        | 0                   | 3                         | 3                   |
| <b>Facilities serving residents of Transylvania County</b> |  |                        |                     |                           |                     |
| 34-2693  | Brevard Dialysis Center                    | <b>Transylvania</b>    | 4                   | 22                        | 26                  |
| 34-2506  | Asheville Kidney Center                    | Buncombe               | 5                   | 0                         | 5                   |
| 34-2505  | Piedmont Dialysis Center                   | Forsyth                | 1                   | 0                         | 1                   |
| <b>Transylvania Totals</b>                                 |  |                        | 10                  | 22                        | 32                  |
| <b>Facilities serving residents of Tyrrell County</b>      |  |                        |                     |                           |                     |
| 34-2541  | Edenton Dialysis                           | Chowan                 | 0                   | 3                         | 3                   |
| 34-2618  | FMC Dialysis Services Plymouth             | Washington             | 0                   | 2                         | 2                   |
| 34-2708  | Albemarle Dialysis                         | Pasquotank             | 0                   | 1                         | 1                   |
| 34-2561  | FMC Pamlico                                | Beaufort               | 1                   | 0                         | 1                   |
| 34-2598  | Dare County Dialysis Center                | Dare                   | 0                   | 1                         | 1                   |
| <b>Tyrrell Totals</b>                                      |  |                        | 1                   | 7                         | 8                   |
| <b>Facilities serving residents of Union County</b>        |  |                        |                     |                           |                     |
| 34-2526  | Union County Dialysis                      | <b>Union</b>           | 17                  | 96                        | 113                 |
| 34-2525  | Metrolina Kidney Center                    | <b>Union</b>           | 0                   | 88                        | 88                  |
| 34-2666  | Marshville Dialysis Center                 | <b>Union</b>           | 0                   | 25                        | 25                  |
| 34-2681  | FMC Matthews                               | Mecklenburg            | 0                   | 19                        | 19                  |
| 34-2692  | Mint Hill Dialysis                         | Mecklenburg            | 0                   | 9                         | 9                   |
| 34-2503  | FMC Charlotte                              | Mecklenburg            | 4                   | 2                         | 6                   |
| 34-2627  | Charlotte East Dialysis                    | Mecklenburg            | 6                   | 0                         | 6                   |
| 34-2523  | South Charlotte Dialysis                   | Mecklenburg            | 0                   | 4                         | 4                   |
| 34-2713  | Fresenius Medical Care Southwest Charlotte | Mecklenburg            | 2                   | 0                         | 2                   |
| 34-2513  | FMC Gastonia                               | Gaston                 | 1                   | 0                         | 1                   |
| 34-2548  | Charlotte Dialysis                         | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2560  | Dialysis Care of Anson County              | Anson                  | 0                   | 1                         | 1                   |
| 34-2552  | DSI Charlotte Latrobe Dialysis             | Mecklenburg            | 0                   | 1                         | 1                   |
| 34-2719  | Fresenius Kidney Care Regal Oaks           | Mecklenburg            | 0                   | 1                         | 1                   |
| <b>Union Totals</b>  |  |                        | 30                  | 247                       | 277                 |
| <b>Facilities serving residents of Vance County</b>        |  |                        |                     |                           |                     |
| 34-2543  | Vance County Dialysis                      | <b>Vance</b>           | 0                   | 86                        | 86                  |
| 34-2704  | Kerr Lake Dialysis                         | <b>Vance</b>           | 0                   | 47                        | 47                  |
| 34-2647  | FMS Dialysis Services of Oxford            | Granville              | 0                   | 13                        | 13                  |
| 34-2520  | FMC Dialysis Services Neuse River          | Granville              | 1                   | 10                        | 11                  |
| 34-2616  | Durham West Dialysis                       | Durham                 | 5                   | 0                         | 5                   |
| 34-2571  | Dialysis Care of Franklin County           | Franklin               | 0                   | 5                         | 5                   |
| 34-2590  | FMC Dialysis Services West Pettigrew       | Durham                 | 2                   | 0                         | 2                   |
| 34-2610  | FMC Dialysis Services of Warren Hills      | Warren                 | 1                   | 1                         | 2                   |
| 34-2675  | Wake Forest Dialysis Center                | Wake                   | 0                   | 1                         | 1                   |
| 34-2550  | Durham Dialysis                            | Durham                 | 0                   | 1                         | 1                   |
| <b>Vance Totals</b>  |  |                        | 9                   | 164                       | 173                 |
| <b>Facilities serving residents of Virginia</b>            |  |                        |                     |                           |                     |
| 34-2536  | Dialysis Care of Rockingham County         | Rockingham             | 3                   | 12                        | 15                  |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                             | <b>Facility Name</b>                         | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2551  | Mt Airy Dialysis Center                      | Surry                  | 6                   | 8                         | 14                  |
| 34-2562  | Roxboro Dialysis                             | Person                 | 1                   | 11                        | 12                  |
| 34-2597  | Renal Care Group - Caswell                   | Caswell                | 0                   | 9                         | 9                   |
| 34-2598  | Dare County Dialysis Center                  | Dare                   | 0                   | 4                         | 4                   |
| 34-2610  | FMC Dialysis Services of Warren Hills        | Warren                 | 0                   | 3                         | 3                   |
| 34-2520  | FMC Dialysis Services Neuse River            | Granville              | 0                   | 2                         | 2                   |
| 34-2505  | Piedmont Dialysis Center                     | Forsyth                | 2                   | 0                         | 2                   |
| 34-2616  | Durham West Dialysis                         | Durham                 | 0                   | 2                         | 2                   |
| 34-2704  | Kerr Lake Dialysis                           | Vance                  | 0                   | 1                         | 1                   |
| 34-2507  | Wilson Dialysis                              | Wilson                 | 0                   | 1                         | 1                   |
| 34-2589  | Zebulon Kidney Center                        | Wake                   | 0                   | 1                         | 1                   |
| 34-2542  | BMA of Roanoke Rapids                        | Halifax                | 0                   | 1                         | 1                   |
| 34-2570  | Ahoskie Dialysis                             | Hertford               | 0                   | 1                         | 1                   |
| 34-2504  | BMA of Greensboro                            | Guilford               | 1                   | 0                         | 1                   |
| 34-2545  | FMC Four Oaks                                | Johnston               | 0                   | 1                         | 1                   |
| 34-2517  | Rocky Mount Kidney Center                    | Nash                   | 0                   | 1                         | 1                   |
| 34-2646  | FMC New Hope Dialysis                        | Wake                   | 0                   | 1                         | 1                   |
| 34-2640  | Reidsville Dialysis                          | Rockingham             | 0                   | 1                         | 1                   |
| 34-2533  | BMA Burlington                               | Alamance               | 0                   | 1                         | 1                   |
| 34-2641  | Rockingham Kidney Center                     | Rockingham             | 0                   | 1                         | 1                   |
| 34-2647  | FMS Dialysis Services of Oxford              | Granville              | 0                   | 1                         | 1                   |
| <b>Virginia Totals</b>                             |  |                        | <b>13</b>           | <b>63</b>                 | <b>76</b>           |
| <b>Facilities serving residents of Wake County</b> |  |                        |                     |                           |                     |
| 34-2512  | BMA of Raleigh Dialysis                      | <b>Wake</b>            | 46                  | 182                       | 228                 |
| 34-2522  | Wake Dialysis Clinic                         | <b>Wake</b>            | 33                  | 184                       | 217                 |
| 34-2646  | FMC New Hope Dialysis                        | <b>Wake</b>            | 16                  | 126                       | 142                 |
| 34-2642  | Southwest Wake County Dialysis               | <b>Wake</b>            | 0                   | 113                       | 113                 |
| 34-2608  | BMA of Fuquay Varina Kidney Center           | <b>Wake</b>            | 24                  | 68                        | 92                  |
| 34-2544  | Cary Kidney Center                           | <b>Wake</b>            | 0                   | 86                        | 86                  |
| 34-2675  | Wake Forest Dialysis Center                  | <b>Wake</b>            | 11                  | 57                        | 68                  |
| 34-2684  | FMC Central Raleigh                          | <b>Wake</b>            | 0                   | 60                        | 60                  |
| 34-2658  | FMC Apex                                     | <b>Wake</b>            | 0                   | 52                        | 52                  |
| 34-2589  | Zebulon Kidney Center                        | <b>Wake</b>            | 0                   | 51                        | 51                  |
| 34-2653  | FMC Millbrook                                | <b>Wake</b>            | 0                   | 51                        | 51                  |
| 34-2705  | FMC Northern Wake                            | <b>Wake</b>            | 9                   | 37                        | 46                  |
| 34-2672  | FMC Eastern Wake                             | <b>Wake</b>            | 0                   | 42                        | 42                  |
| 34-2616  | Durham West Dialysis                         | Durham                 | 11                  | 1                         | 12                  |
| 34-2683  | Southpoint Dialysis                          | Durham                 | 0                   | 8                         | 8                   |
| 34-2718  | Research Triangle Park Dialysis              | Durham                 | 3                   | 5                         | 8                   |
| 34-2678  | FMC Stallings Station                        | Johnston               | 2                   | 6                         | 8                   |
| 34-2680  | Fresenius Medical Care South Durham Dialysis | Durham                 | 0                   | 6                         | 6                   |
| 34-2694  | FMC Angier                                   | Harnett                | 0                   | 6                         | 6                   |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                                   | <b>Facility Name</b>                       | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|--|------------------------|---------------------|---------------------------|---------------------|
| 34-2622  | Carolina Dialysis Carrboro                 | Orange                 | 3                   | 2                         | 5                   |
| 34-3504  | Duke Hospital Dialysis                     | Durham                 | 5                   | 0                         | 5                   |
| 34-2615  | FMC Dialysis Services of Briggs Avenue     | Durham                 | 0                   | 2                         | 2                   |
| 34-2505  | Piedmont Dialysis Center                   | Forsyth                | 1                   | 0                         | 1                   |
| 34-2566  | Dialysis Care of Rutherford County         | Rutherford             | 0                   | 1                         | 1                   |
| 34-2700  | New River Dialysis                         | Onslow                 | 0                   | 1                         | 1                   |
| 34-2540  | BMA of Laurinburg                          | Scotland               | 0                   | 1                         | 1                   |
| 34-2722  | Fresenius Medical Clinic Tarboro           | Edgecombe              | 0                   | 1                         | 1                   |
| 34-2535  | Southeastern Dialysis Center - Kenansville | Duplin                 | 0                   | 1                         | 1                   |
| 34-2550  | Durham Dialysis                            | Durham                 | 0                   | 1                         | 1                   |
| 34-2644  | FMC of Spring Hope                         | Nash                   | 0                   | 1                         | 1                   |
| 34-2617  | Carolina Dialysis Pittsboro                | Chatham                | 0                   | 1                         | 1                   |
| 34-2507  | Wilson Dialysis                            | Wilson                 | 1                   | 0                         | 1                   |
| 34-2634  | FMC of East Greensboro                     | Guilford               | 0                   | 1                         | 1                   |
| 34-2590  | FMC Dialysis Services West Pettigrew       | Durham                 | 1                   | 0                         | 1                   |
| 34-2571  | Dialysis Care of Franklin County           | Franklin               | 0                   | 1                         | 1                   |
| 34-2572  | Johnston Dialysis Center                   | Johnston               | 0                   | 1                         | 1                   |
| <b>Wake Totals</b>                                       |  |                        | <b>166</b>          | <b>1156</b>               | <b>1322</b>         |
| <b>Facilities serving residents of Warren County</b>     |  |                        |                     |                           |                     |
| 34-2610  | FMC Dialysis Services of Warren Hills      | <b>Warren</b>          | 3                   | 43                        | 46                  |
| 34-2543  | Vance County Dialysis                      | Vance                  | 0                   | 5                         | 5                   |
| 34-2704  | Kerr Lake Dialysis                         | Vance                  | 0                   | 3                         | 3                   |
| 34-2571  | Dialysis Care of Franklin County           | Franklin               | 1                   | 2                         | 3                   |
| 34-2616  | Durham West Dialysis                       | Durham                 | 1                   | 0                         | 1                   |
| 34-2542  | BMA of Roanoke Rapids                      | Halifax                | 0                   | 1                         | 1                   |
| 34-2647  | FMS Dialysis Services of Oxford            | Granville              | 0                   | 1                         | 1                   |
| <b>Warren Totals</b>                                     |  |                        | <b>5</b>            | <b>55</b>                 | <b>60</b>           |
| <b>Facilities serving residents of Washington County</b> |  |                        |                     |                           |                     |
| 34-2618  | FMC Dialysis Services Plymouth             | <b>Washington</b>      | 0                   | 45                        | 45                  |
| 34-2561  | FMC Pamlico                                | Beaufort               | 5                   | 2                         | 7                   |
| 34-2584  | Dialysis Care of Martin County             | Martin                 | 2                   | 0                         | 2                   |
| 34-2721  | Edgecombe Home Dialysis                    | Edgecombe              | 1                   | 0                         | 1                   |
| 34-2502  | Greenville Dialysis Center                 | Pitt                   | 0                   | 1                         | 1                   |
| 34-2596  | FMC Dialysis Services East Carolina        | Pitt                   | 0                   | 1                         | 1                   |
| 34-2541  | Edenton Dialysis                           | Chowan                 | 0                   | 1                         | 1                   |
| <b>Washington Totals</b>                                 |  |                        | <b>8</b>            | <b>50</b>                 | <b>58</b>           |
| <b>Facilities serving residents of Watauga County</b>    |  |                        |                     |                           |                     |
| 34-2674  | FMC Watauga County                         | <b>Watauga</b>         | 8                   | 23                        | 31                  |
| 34-2313  | Wilkes Regional Dialysis Center            | Wilkes                 | 1                   | 1                         | 2                   |
| 34-2306  | Carolinas Medical Center                   | Mecklenburg            | 1                   | 0                         | 1                   |
| <b>Watauga Totals</b>                                    |  |                        | <b>10</b>           | <b>24</b>                 | <b>34</b>           |
| <b>Facilities serving residents of Wayne County</b>      |  |                        |                     |                           |                     |

**Table A: Dialysis Data by County of Patient Origin - December 2017 Data**

| <b>Provider Number</b>                               | <b>Facility Name</b>                | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|-------------------------------------|------------------------|---------------------|---------------------------|---------------------|
| 34-2531  | Goldsboro Dialysis                  | <b>Wayne</b>           | 27                  | 92                        | 119                 |
| 34-2587  | Goldsboro South Dialysis            | <b>Wayne</b>           | 0                   | 68                        | 68                  |
| 34-2576  | RAI Care Centers - Goldsboro        | <b>Wayne</b>           | 1                   | 64                        | 65                  |
| 34-2573  | Mt Olive Dialysis                   | <b>Wayne</b>           | 0                   | 46                        | 46                  |
| 34-2502  | Greenville Dialysis Center          | Pitt                   | 1                   | 2                         | 3                   |
| 34-2572  | Johnston Dialysis Center            | Johnston               | 0                   | 2                         | 2                   |
| 34-2650  | Greene County Dialysis Center       | Greene                 | 0                   | 1                         | 1                   |
| 34-2637  | Forest Hills Dialysis               | Wilson                 | 0                   | 1                         | 1                   |
| 34-2507  | Wilson Dialysis                     | Wilson                 | 1                   | 0                         | 1                   |
| 34-2543  | Vance County Dialysis               | Vance                  | 0                   | 1                         | 1                   |
| 34-2609  | FMC Vernon Dialysis                 | Lenoir                 | 0                   | 1                         | 1                   |
| 34-2596  | FMC Dialysis Services East Carolina | Pitt                   | 1                   | 0                         | 1                   |
| <b>Wayne Totals</b>                                  |                                     |                        | 31                  | 278                       | 309                 |
| <b>Facilities serving residents of Wilkes County</b> |                                     |                        |                     |                           |                     |
| 34-2313  | Wilkes Regional Dialysis Center     | <b>Wilkes</b>          | 6                   | 49                        | 55                  |
| 34-2614  | Elkin Dialysis Center               | Surry                  | 0                   | 17                        | 17                  |
| 34-2665  | Yadkin Dialysis Center              | Yadkin                 | 4                   | 0                         | 4                   |
| 34-2657  | INS Statesville                     | Iredell                | 1                   | 0                         | 1                   |
| 34-2509  | BMA Lenoir                          | Caldwell               | 1                   | 0                         | 1                   |
| <b>Wilkes Totals</b>                                 |                                     |                        | 12                  | 66                        | 78                  |
| <b>Facilities serving residents of Wilson County</b> |                                     |                        |                     |                           |                     |
| 34-2507  | Wilson Dialysis                     | <b>Wilson</b>          | 47                  | 124                       | 171                 |
| 34-2637  | Forest Hills Dialysis               | <b>Wilson</b>          | 0                   | 104                       | 104                 |
| 34-2502  | Greenville Dialysis Center          | Pitt                   | 3                   | 3                         | 6                   |
| 34-2650  | Greene County Dialysis Center       | Greene                 | 0                   | 3                         | 3                   |
| 34-2596  | FMC Dialysis Services East Carolina | Pitt                   | 1                   | 2                         | 3                   |
| 34-2644  | FMC of Spring Hope                  | Nash                   | 0                   | 2                         | 2                   |
| 34-2710  | FMC South Rocky Mount               | Nash                   | 0                   | 2                         | 2                   |
| 34-2622  | Carolina Dialysis Carrboro          | Orange                 | 0                   | 1                         | 1                   |
| 34-2522  | Wake Dialysis Clinic                | Wake                   | 1                   | 0                         | 1                   |
| 34-2577  | Dialysis Care of Edgecombe County   | Edgecombe              | 0                   | 1                         | 1                   |
| 34-2603  | BMA East Rocky Mount                | Edgecombe              | 0                   | 1                         | 1                   |
| 34-2587  | Goldsboro South Dialysis            | Wayne                  | 0                   | 1                         | 1                   |
| 34-2589  | Zebulon Kidney Center               | Wake                   | 0                   | 1                         | 1                   |
| 34-2646  | FMC New Hope Dialysis               | Wake                   | 0                   | 1                         | 1                   |
| <b>Wilson Totals</b>                                 |                                     |                        | 52                  | 246                       | 298                 |
| <b>Facilities serving residents of Yadkin County</b> |                                     |                        |                     |                           |                     |
| 34-2665  | Yadkin Dialysis Center              | <b>Yadkin</b>          | 10                  | 26                        | 36                  |
| 34-2614  | Elkin Dialysis Center               | Surry                  | 0                   | 7                         | 7                   |
| 34-2633  | King Dialysis Center                | Stokes                 | 0                   | 1                         | 1                   |
| 34-2527  | Statesville Dialysis Center         | Iredell                | 0                   | 1                         | 1                   |
| 34-2505  | Piedmont Dialysis Center            | Forsyth                | 0                   | 1                         | 1                   |

Table A: Dialysis Data by County of Patient Origin - December 2017 Data

| <b>Provider Number</b>                               | <b>Facility Name</b>    | <b>Facility County</b> | <b>Home Patient</b> | <b>In-Center Patients</b> | <b>County Total</b> |
|--|-------------------------|------------------------|---------------------|---------------------------|---------------------|
| <b>Yadkin Totals</b>                                 |                         |                        | 10                  | 36                        | 46                  |
| <b>Facilities serving residents of Yancey County</b> |                         |                        |                     |                           |                     |
| 34-2660  | Mayland Dialysis Center | Mitchell               | 0                   | 9                         | 9                   |
| 34-2506  | Asheville Kidney Center | Buncombe               | 3                   | 0                         | 3                   |
| 34-2604  | Weaverville Dialysis    | Buncombe               | 0                   | 3                         | 3                   |
| 34-2695  | Biltmore Home Training  | Buncombe               | 1                   | 0                         | 1                   |
| <b>Yancey Totals</b>                                 |                         |                        | 4                   | 12                        | 16                  |
| <b>North Carolina State Totals</b>                   |                         |                        | <b>2234</b>         | <b>15804</b>              | <b>18038</b>        |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County    | Facility Identification Number | Provider Number                                   | Facility                                     | City          | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|-----------|--------------------------------|---|--|---------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|           |                                |   |  |               | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Alamance  | 140092                         | 34-2709   | Alamance County Dialysis                     | Graham        | 10   | 0                         | 0  | 0                | 10    | 10                            | 45                                     | 112.50%                           | 4.5000               |
| Alamance  | 955786                         | 34-2533   | BMA Burlington                               | Burlington    | 45   | -3                        | 0  | 0                | 42    | 45                            | 98                                     | 54.44%                            | 2.1778               |
| Alamance  | 956036                         | 34-2567   | Burlington Dialysis                          | Burlington    | 24   | -8                        | -3                                       | 0                | 13    | 24                            | 98                                     | 102.08%                           | 4.0833               |
| Alamance  | 100545                         | 34-2691   | Carolina Dialysis - Mebane                   | Mebane        | 20   | 7                         | 0  | 0                | 27    | 20                            | 70                                     | 87.50%                            | 3.5000               |
| Alamance  | 160341                         | Proposed new site consisting of existing stations | Glen Raven Dialysis                          | Burlington    | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Alamance  | 170018                         | Proposed new site consisting of existing stations | Mebane Dialysis                              | Mebane        | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Alamance  | 100785                         | 34-2686   | North Burlington Dialysis                    | Burlington    | 22   | -6                        | 0  | 0                | 16    | 22                            | 75                                     | 85.23%                            | 3.4091               |
| Alexander | 090725                         | 34-2687   | FMC of Alexander County                      | Taylorsville  | 10   | 0                         | 0  | 3                | 13    | 10                            | 41                                     | 102.50%                           | 4.1000               |
| Alleghany |                                |   |  |               |  |                           |  |                  |       |                               |  |                                   |                      |
| Anson     | 955840                         | 34-2560   | Dialysis Care of Anson County                | Wadesboro     | 15   | 0                         | 0  | 0                | 15    | 15                            | 31                                     | 51.67%                            | 2.0667               |
| Anson     | 061094                         | 34-2673   | Fresenius Medical Care Anson                 | Wadesboro     | 16   | 0                         | 1  | 0                | 17    | 16                            | 55                                     | 85.94%                            | 3.4375               |
| Ashe      |                                |   |  |               |  |                           |  |                  |       |                               |  |                                   |                      |
| Avery     |                                |   | (Mitchell-Avery-Yancey Planning Area)        |               |  |                           |  |                  |       |                               |  |                                   |                      |
| Beaufort  | 955789                         | 34-2561   | FMC Pamlico                                  | Washington    | 31   | 0                         | 0  | 0                | 31    | 31                            | 87                                     | 70.16%                            | 2.8065               |
| Bertie    | 956109                         | 34-2547   | Windsor Dialysis Unit                        | Windsor       | 20   | 0                         | 0  | 0                | 20    | 20                            | 46                                     | 57.50%                            | 2.3000               |
| Bladen    | 160065                         | Proposed new site consisting of existing stations | Bladenboro Dialysis                          | Bladenboro    | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Bladen    | 955448                         | 34-2578   | Southeastern Dialysis Center - Elizabethtown | Elizabethtown | 26   | -10                       | 0  | 0                | 16    | 26                            | 85                                     | 81.73%                            | 3.2692               |
| Brunswick | 070678                         | 34-2689   | FMC Brunswick County                         | Supply        | 10   | 0                         | 0  | 0                | 10    | 10                            | 21                                     | 52.50%                            | 2.1000               |
| Brunswick | 140237                         | 34-2716   | Leland Dialysis                              | Leland        | 10   | 0                         | 0  | 0                | 10    | 10                            | 35                                     | 87.50%                            | 3.5000               |
| Brunswick | 960145                         | 34-2582   | Southeastern Dialysis Center - Shallotte     | Shallotte     | 10   | 0                         | 4  | 0                | 14    | 10                            | 42                                     | 105.00%                           | 4.2000               |
| Brunswick | 070474                         | 34-2669   | Southport Dialysis Center                    | Southport     | 11   | 0                         | 0  | 0                | 11    | 11                            | 20                                     | 45.45%                            | 1.8182               |
| Buncombe  | 955773                         | 34-2506   | Asheville Kidney Center                      | Asheville     | 52   | 0                         | 0  | 0                | 52    | 52                            | 165                                    | 79.33%                            | 3.1731               |



Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County   | Facility Identification Number | Provider Number                                   | Facility                              | City          | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|----------|--------------------------------|---|---------------------------------------|---------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|          |                                |   |                                       |               | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Buncombe | 150248                         | Proposed new site consisting of existing stations | South Buncombe County Dialysis        | Arden         | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Buncombe | 010920                         | 34-2626   | Swannanoa Dialysis Center             | Swannanoa     | 10   | -10                       | 0  | 0                | 0     | 10                            | 0                                      | 0.00%                             | 0.0000               |
| Buncombe | 000318                         | 34-2604   | Weaverville Dialysis                  | Weaverville   | 20   | 0                         | 0  | 0                | 20    | 20                            | 49                                     | 61.25%                            | 2.4500               |
| Burke    | 150154                         | 34-2563   | BMA of Burke County                   | Morganton     | 36   | 0                         | 0  | 0                | 36    | 36                            | 109                                    | 75.69%                            | 3.0278               |
| Cabarrus | 180049                         | Proposed new site consisting of new stations      | Cannon Dialysis                       | Kannapolis    | 0  | 0                         | 11                                       | 0                | 11    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Cabarrus | 010799                         | 34-2631   | Copperfield Dialysis                  | Concord       | 27   | -27                       | 0  | 0                | 0     | 27                            | 91                                     | 84.26%                            | 3.3704               |
| Cabarrus | 150299                         | Proposed new site consisting of existing stations | Copperfield Dialysis                  |               | 0  | 29                        | 0  | 0                | 29    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Cabarrus | 070392                         | 34-2670   | Harrisburg Dialysis Center            | Concord       | 25   | -8                        | 0  | 0                | 17    | 25                            | 87                                     | 87.00%                            | 3.4800               |
| Cabarrus | 160494                         | Proposed new site consisting of existing stations | Hickory Ridge Dialysis                | Charlotte     | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Caldwell | 170328                         | Proposed new site consisting of existing stations | BMA Lenoir                            | Lenoir        | 0  | 27                        | 0  | 0                | 27    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Caldwell | 955791                         | 34-2509   | BMA Lenoir                            | Lenoir        | 34   | -34                       | 0  | 0                | 0     | 34                            | 122                                    | 89.71%                            | 3.5882               |
| Caldwell | 170327                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Caldwell County | Hudson        | 0  | 14                        | 0  | 0                | 14    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Camden   |                                |   |                                       |               |  |                           |  |                  |       |                               |  |                                   |                      |
| Carteret | 970506                         | 34-2588   | Crystal Coast Dialysis Unit           | Morehead City | 16   | 0                         | 0  | 0                | 16    | 16                            | 53                                     | 82.81%                            | 3.3125               |
| Carteret | 120486                         | 34-2702   | FMC Sea Spray                         | Cedar Point   | 10   | 0                         | 0  | 0                | 10    | 10                            | 32                                     | 80.00%                            | 3.2000               |
| Caswell  | 960925                         | 34-2597   | Renal Care Group - Caswell            | Yanceyville   | 11   | 4                         | 0  | 0                | 15    | 11                            | 43                                     | 97.73%                            | 3.9091               |

**Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates**

| County  | Facility Identification Number | Provider Number                                   | Facility                                  | City           | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|---|--------------------------------|---|---|----------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|   |                                |   |   |                | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Catawba   | 160450                         | Proposed new site consisting of new stations      | Catawba County Dialysis                   | Hickory        | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Catawba   | 010648                         | 34-2635   | FMC of Catawba Valley                     | Conover        | 25   | -1                        | 1  | 0                | 25    | 25                            | 99                                     | 99.00%                            | 3.9600               |
| Catawba   | 955790                         | 34-2516   | FMC of Hickory                            | Hickory        | 35   | -6                        | 0  | 4                | 33    | 35                            | 131                                    | 93.57%                            | 3.7429               |
| Catawba   | 160340                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Newton              | Newton         | 0  | 12                        | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Chatham   | 981038                         | 34-2617   | Carolina Dialysis Pittsboro               | Pittsboro      | 10   | 0                         | 0  | 2                | 12    | 10                            | 36                                     | 90.00%                            | 3.6000               |
| Chatham   | 955802                         | 34-2621   | Carolina Dialysis Siler City              | Siler City     | 22   | 0                         | 0  | 1                | 23    | 22                            | 77                                     | 87.50%                            | 3.5000               |
| Cherokee (Cherokee-Clay-Graham Multicounty Planning Area) | 050254                         | 34-2649   | Smoky Mountain Dialysis Center            | Murphy         | 13   | 0                         | 0  | 0                | 13    | 13                            | 34                                     | 65.38%                            | 2.6154               |
| Chowan  | 955811                         | 34-2541   | Edenton Dialysis                          | Edenton        | 17   | -4                        | 0  | 0                | 13    | 17                            | 57                                     | 83.82%                            | 3.3529               |
| Clay  |                                |   | (Cherokee-Clay-Graham Planning Area)      |                |  |                           |  |                  |       |                               |  |                                   |                      |
| Cleveland   | 070223                         | 34-2676   | DCI South                                 | Shelby         | 14   | 0                         | 0  | 0                | 14    | 14                            | 51                                     | 91.07%                            | 3.6429               |
| Cleveland   | 001291                         | 34-2611   | Dialysis Clinic - Kings Mountain          | Kings Mountain | 15   | 0                         | 0  | 0                | 15    | 15                            | 37                                     | 61.67%                            | 2.4667               |
| Cleveland   | 955845                         | 34-2529   | Dialysis Clinic - Shelby                  | Shelby         | 33   | 0                         | 0  | 0                | 33    | 33                            | 86                                     | 65.15%                            | 2.6061               |
| Cleveland   | 080370                         | 34-2661   | Dialysis Clinic, Inc                      | Shelby         | 15   | 0                         | 0  | 0                | 15    | 15                            | 31                                     | 51.67%                            | 2.0667               |
| Columbus  | 020281                         | 34-2628   | Chadbourn Dialysis Center                 | Chadbourn      | 17   | 0                         | 0  | 0                | 17    | 17                            | 35                                     | 51.47%                            | 2.0588               |
| Columbus  | 956057                         | 34-2521   | Southeastern Dialysis Center - Whiteville | Whiteville     | 26   | 0                         | 0  | 0                | 26    | 26                            | 58                                     | 55.77%                            | 2.2308               |
| Craven  | 960995                         | 34-2585   | FMC Craven County                         | New Bern       | 28   | -8                        | 0  | 0                | 20    | 28                            | 63                                     | 56.25%                            | 2.2500               |
| Craven  | 955965                         | 34-2534   | New Bern Dialysis                         | New Bern       | 37   | 4                         | 0  | 0                | 41    | 37                            | 109                                    | 73.65%                            | 2.9459               |
| Cumberland  | 140236                         | 34-2510   | Fayetteville Kidney Center                | Fayetteville   | 50   | 0                         | 0  | 3                | 53    | 50                            | 161                                    | 80.50%                            | 3.2200               |
| Cumberland  | 960411                         | 34-2593   | FMC Dialysis Services North Ramsey        | Fayetteville   | 40   | 0                         | 0  | 0                | 40    | 40                            | 131                                    | 81.88%                            | 3.2750               |
| Cumberland  | 970530                         | 34-2601   | FMC Dialysis Services South Ramsey        | Fayetteville   | 51   | -10                       | 0  | 0                | 41    | 51                            | 160                                    | 78.43%                            | 3.1373               |
| Cumberland  | 011019                         | 34-2643   | FMC Services of West Fayetteville         | Fayetteville   | 40   | 0                         | 0  | 0                | 40    | 40                            | 165                                    | 103.13%                           | 4.1250               |

**Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates**

| County     | Facility Identification Number | Provider Number                                   | Facility                                   | City         | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|------------|--------------------------------|---|--|--------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|            |                                |   |  |              | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Cumberland | 170235                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Hope Mills           | Hope Mills   | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Cumberland | 170017                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Rockfish             | Fayetteville | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Currituck  |                                |   |  |              |  |                           |  |                  |       |                               |  |                                   |                      |
| Dare       | 970980                         | 34-2598   | Dare County Dialysis Center                | Manteo       | 9  | 0                         | 0  | 0                | 9     | 9                             | 30                                     | 83.33%                            | 3.3333               |
| Davidson   | 111111                         | Proposed new site consisting of existing stations | Lexington Dialysis Center                  | Lexington    | 0  | 37                        | 0  | 0                | 37    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Davidson   | 944660                         | 34-2553   | Lexington Dialysis Center                  | Lexington    | 37   | -37                       | 0  | 0                | 0     | 37                            | 108                                    | 72.97%                            | 2.9189               |
| Davidson   | 020758                         | 34-2639   | Thomasville Dialysis Center                | Thomasville  | 32   | 0                         | 0  | 0                | 32    | 32                            | 88                                     | 68.75%                            | 2.7500               |
| Davie      | 080689                         | 34-2677   | Davie Kidney Center                        | Mocksville   | 13   | 0                         | 0  | 0                | 13    | 13                            | 45                                     | 86.54%                            | 3.4615               |
| Duplin     | 944440                         | 34-2630   | RAI-West College-Warsaw                    | Warsaw       | 16   | 0                         | 0  | 0                | 16    | 16                            | 27                                     | 42.19%                            | 1.6875               |
| Duplin     | 945251                         | 34-2535   | Southeastern Dialysis Center - Kenansville | Kenansville  | 17   | 0                         | 0  | 0                | 17    | 17                            | 44                                     | 64.71%                            | 2.5882               |
| Duplin     | 060249                         | 34-2659   | Wallace Dialysis                           | Wallace      | 15   | 1                         | 0  | 3                | 19    | 15                            | 63                                     | 105.00%                           | 4.2000               |
| Durham     | 180047                         | Proposed new site consisting of existing stations | Bull City Dialysis                         | Durham       | 0  | 16                        | 0  | 0                | 16    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Durham     | 160556                         | Proposed new site consisting of existing stations | Downtown Durham Dialysis                   | Durham       | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Durham     | 955847                         | 34-3504   | Duke Hospital Dialysis                     | Durham       | 16   | -16                       | 0  | 0                | 0     | 16                            | 40                                     | 62.50%                            | 2.5000               |
| Durham     | 955621                         | 34-2550   | Durham Dialysis                            | Durham       | 28   | -11                       | 0  | 0                | 17    | 28                            | 96                                     | 85.71%                            | 3.4286               |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County    | Facility Identification Number | Provider Number                                   | Facility                                     | City          | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|-----------|--------------------------------|---|--|---------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|           |                                |   |  |               | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Durham    | 160396                         | Proposed new site consisting of existing stations | Durham Regional Dialysis                     | Durham        | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Durham    | 010285                         | 34-2616   | Durham West Dialysis                         | Durham        | 30   | -5                        | 0  | 0                | 25    | 30                            | 95                                     | 79.17%                            | 3.1667               |
| Durham    | 990969                         | 34-2615   | FMC Dialysis Services of Briggs Avenue       | Durham        | 29   | 0                         | 0  | 0                | 29    | 29                            | 97                                     | 83.62%                            | 3.3448               |
| Durham    | 956837                         | 34-2590   | FMC Dialysis Services West Pettigrew         | Durham        | 24   | -4                        | 0  | 0                | 20    | 24                            | 69                                     | 71.88%                            | 2.8750               |
| Durham    | 955622                         | 34-2538   | Freedom Lake Dialysis Unit                   | Durham        | 26   | 0                         | 0  | 0                | 26    | 26                            | 90                                     | 86.54%                            | 3.4615               |
| Durham    | 170324                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Eno River              | Durham        | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Durham    | 080098                         | 34-2680   | Fresenius Medical Care South Durham Dialysis | Durham        | 18   | 0                         | 0  | 2                | 20    | 18                            | 63                                     | 87.50%                            | 3.5000               |
| Durham    | 140143                         | 34-2718   | Research Triangle Park Dialysis              | Durham        | 10   | 0                         | 0  | 0                | 10    | 10                            | 11                                     | 27.50%                            | 1.1000               |
| Durham    | 090117                         | 34-2683   | Southpoint Dialysis                          | Durham        | 16   | 0                         | 0  | 0                | 16    | 16                            | 76                                     | 118.75%                           | 4.7500               |
| Edgecombe | 970528                         | 34-2603   | BMA East Rocky Mount                         | Rocky Mount   | 30   | -10                       | 0  | 4                | 24    | 30                            | 116                                    | 96.67%                            | 3.8667               |
| Edgecombe | 955841                         | 34-2577   | Dialysis Care of Edgecombe County            | Tarboro       | 35   | 0                         | 0  | -10              | 25    | 35                            | 93                                     | 66.43%                            | 2.6571               |
| Edgecombe | 170325                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Boice-Willis           | Rocky Mount   | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Edgecombe | 150155                         | 34-2722   | Fresenius Medical Clinic Tarboro             | Tarboro       | 10   | 0                         | 0  | 0                | 10    | 10                            | 18                                     | 45.00%                            | 1.8000               |
| Forsyth   | 070671                         | 34-2667   | Miller Street Dialysis Center                | Winston Salem | 44   | 0                         | 0  | 0                | 44    | 36                            | 134                                    | 93.06%                            | 3.7222               |
| Forsyth   | 955963                         | 34-2304   | NC Baptist Hospital ESRD                     | Winston Salem | 4  | 0                         | 0  | 0                | 4     | 4                             | 2                                      | 12.50%                            | 0.5000               |
| Forsyth   | 000193                         | 34-2612   | Northside Dialysis Center                    | Winston Salem | 45   | 0                         | 0  | 0                | 45    | 45                            | 130                                    | 72.22%                            | 2.8889               |
| Forsyth   | 944661                         | 34-2505   | Piedmont Dialysis Center                     | Winston-Salem | 58   | 0                         | 0  | 0                | 58    | 58                            | 182                                    | 78.45%                            | 3.1379               |
| Forsyth   | 944758                         | 34-2569   | Salem Kidney Center                          | Winston Salem | 39   | 0                         | 6  | 0                | 45    | 39                            | 141                                    | 90.38%                            | 3.6154               |
| Franklin  | 170241                         | Proposed new site consisting of existing stations | Bunn Dialysis                                | Bunn          | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County    | Facility Identification Number | Provider Number                                   | Facility                           | City           | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|-----------|--------------------------------|---|------------------------------------|----------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|           |                                |   |                                    |                | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Franklin  | 955842                         | 34-2571   | Dialysis Care of Franklin County   | Louisburg      | 27   | 0                         | -10                                      | 0                | 17    | 27                            | 64                                     | 59.26%                            | 2.3704               |
| Franklin  | 130122                         | 34-2715   | Fresenius Medical Care Tar River   | Louisburg      | 10   | 0                         | 0  | 2                | 12    | 10                            | 30                                     | 75.00%                            | 3.0000               |
| Gaston    | 150476                         | 34-2595   | BMA Kings Mountain                 | Kings Mountain | 18   | 0                         | 0  | 0                | 18    | 18                            | 65                                     | 90.28%                            | 3.6111               |
| Gaston    | 955949                         | 34-2652   | FMC Belmont                        | Belmont        | 19   | 0                         | 0  | 0                | 19    | 19                            | 61                                     | 80.26%                            | 3.2105               |
| Gaston    | 955615                         | 34-2513   | FMC Gastonia                       | Gastonia       | 39   | -6                        | 0  | 0                | 33    | 39                            | 143                                    | 91.67%                            | 3.6667               |
| Gaston    | 070531                         | 34-2671   | FMC South Gaston                   | Gastonia       | 28   | 0                         | 0  | 0                | 28    | 28                            | 89                                     | 79.46%                            | 3.1786               |
| Gaston    | 160496                         | Proposed new site consisting of existing stations | Fresenius Kidney Care North Gaston | Dallas         | 0  | 12                        | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Gates     |                                |   |                                    |                |  |                           |  |                  |       |                               |  |                                   |                      |
| Graham    | 170126                         | Proposed new site consisting of new stations      | Graham County Dialysis             | Robbinsville   | 0  | 5                         | 0  | 0                | 5     | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Granville | 170422                         | Proposed new site consisting of existing stations | FMC Dialysis Services Neuse River  | Oxford         | 0  | 25                        | 0  | 0                | 25    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Granville | 955623                         | 34-2520   | FMC Dialysis Services Neuse River  | Oxford         | 25   | -25                       | 0  | 0                | 0     | 25                            | 74                                     | 74.00%                            | 2.9600               |
| Granville | 041025                         | 34-2647   | FMS Dialysis Services of Oxford    | Oxford         | 25   | 0                         | 0  | 0                | 25    | 25                            | 71                                     | 71.00%                            | 2.8400               |
| Greene    | 020974                         | 34-2650   | Greene County Dialysis Center      | Snow Hill      | 21   | 0                         | 0  | 0                | 21    | 21                            | 41                                     | 48.81%                            | 1.9524               |
| Guilford  | 955872                         | 34-2504   | BMA of Greensboro                  | Greensboro     | 56   | -14                       | 0  | 2                | 44    | 56                            | 184                                    | 82.14%                            | 3.2857               |
| Guilford  | 980838                         | 34-2537   | BMA of South Greensboro            | Greensboro     | 49   | -14                       | 0  | 5                | 40    | 49                            | 191                                    | 97.45%                            | 3.8980               |
| Guilford  | 980472                         | 34-2600   | BMA of Southwest Greensboro        | Jamestown      | 33   | 0                         | 0  | 0                | 33    | 33                            | 100                                    | 75.76%                            | 3.0303               |
| Guilford  | 001324                         | 34-2634   | FMC of East Greensboro             | Greensboro     | 39   | 4                         | 0  | 0                | 43    | 39                            | 129                                    | 82.69%                            | 3.3077               |
| Guilford  | 170123                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Garber-Olin  | Greensboro     | 0  | 28                        | 0  | 0                | 28    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Guilford  | 150332                         | 34-2720   | Fresenius Medical Care High Point  | High Point     | 10   | 0                         | 0  | 0                | 10    | 10                            | 20                                     | 50.00%                            | 2.0000               |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County    | Facility Identification Number | Provider Number                                   | Facility                             | City           | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|-----------|--------------------------------|---|--------------------------------------|----------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|           |                                |   |                                      |                | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Guilford  | 170421                         | Proposed new site consisting of existing stations | Guilford County Dialysis             | Greensboro     | 0  | 0                         | 10                                       | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Guilford  | 945262                         | 34-2514   | High Point Kidney Center             | High Point     | 41   | 0                         | 0  | 0                | 41    | 41                            | 143                                    | 87.20%                            | 3.4878               |
| Guilford  | 990214                         | 34-2613   | Northwest Greensboro Kidney Center   | Greensboro     | 33   | 4                         | 0  | 0                | 37    | 33                            | 99                                     | 75.00%                            | 3.0000               |
| Guilford  | 980262                         | 34-2599   | Triad Dialysis Center                | High Point     | 27   | 0                         | 0  | 0                | 27    | 27                            | 82                                     | 75.93%                            | 3.0370               |
| Halifax   | 956044                         | 34-2542   | BMA of Roanoke Rapids                | Roanoke Rapids | 46   | 4                         | 0  | 0                | 50    | 46                            | 162                                    | 88.04%                            | 3.5217               |
| Halifax   | 981041                         | 34-2619   | FMC Dialysis Services of Halifax     | Scotland Neck  | 19   | 0                         | 0  | 0                | 19    | 19                            | 59                                     | 77.63%                            | 3.1053               |
| Harnett   | 944644                         | 34-2557   | Dunn Kidney Center                   | Dunn           | 35   | 0                         | 0  | 0                | 35    | 35                            | 101                                    | 72.14%                            | 2.8857               |
| Harnett   | 110803                         | 34-2701   | FMC Anderson Creek                   | Cameron        | 14   | 0                         | 0  | 0                | 14    | 14                            | 39                                     | 69.64%                            | 2.7857               |
| Harnett   | 100969                         | 34-2694   | FMC Angier                           | Angier         | 10   | 0                         | 0  | 0                | 10    | 10                            | 30                                     | 75.00%                            | 3.0000               |
| Harnett   | 050131                         | 34-2648   | Fresenius Medical Care of Lillington | Lillington     | 14   | 0                         | 2  | 0                | 16    | 14                            | 47                                     | 83.93%                            | 3.3571               |
| Haywood   | 010800                         | 34-2629   | Waynesville Dialysis Center          | Clyde          | 19   | 0                         | 0  | 0                | 19    | 19                            | 58                                     | 76.32%                            | 3.0526               |
| Henderson | 140094                         | 34-2564   | Hendersonville Dialysis Center       | Hendersonville | 24   | 7                         | 0  | 0                | 31    | 24                            | 93                                     | 96.88%                            | 3.8750               |
| Hertford  | 945189                         | 34-2570   | Ahoskie Dialysis                     | Ahoskie        | 26   | 0                         | -10                                      | 0                | 16    | 26                            | 83                                     | 79.81%                            | 3.1923               |
| Hertford  | 170240                         | Proposed new site consisting of new stations      | Murfreesboro Dialysis                | Murfreesboro   | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Hoke      | 945165                         | 34-2579   | Dialysis Care of Hoke County         | Raeford        | 28   | -4                        | 0  | 0                | 24    | 28                            | 105                                    | 93.75%                            | 3.7500               |
| Hoke      | 160286                         | Proposed new site consisting of existing stations | Fayetteville Road Dialysis           | Raeford        | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Hoke      | 110715                         | 34-2698   | Lumbee River Dialysis                | Red Springs    | 10   | 5                         | 0  | 0                | 15    | 10                            | 44                                     | 110.00%                           | 4.4000               |
| Hyde      |                                |   |                                      |                |  |                           |  |                  |       |                               |  |                                   |                      |
| Iredell   | 990439                         | 34-2606   | Lake Norman Dialysis Center          | Mooreville     | 27   | 0                         | 0  | 0                | 27    | 27                            | 91                                     | 84.26%                            | 3.3704               |
| Iredell   | 944568                         | 34-2527   | Statesville Dialysis Center          | Statesville    | 27   | 0                         | 0  | 0                | 27    | 27                            | 76                                     | 70.37%                            | 2.8148               |
| Iredell   | 020759                         | 34-2636   | West Iredell Dialysis Center         | Statesville    | 20   | 0                         | 0  | 0                | 20    | 20                            | 59                                     | 73.75%                            | 2.9500               |
| Jackson   | 944474                         | 34-2556   | Sylva Dialysis Center                | Sylva          | 16   | 0                         | 0  | 0                | 16    | 16                            | 25                                     | 39.06%                            | 1.5625               |
| Johnston  | 956062                         | 34-2545   | FMC Four Oaks                        | Four Oaks      | 22   | -2                        | 0  | 0                | 20    | 22                            | 64                                     | 72.73%                            | 2.9091               |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County      | Facility Identification Number | Provider Number                                   | Facility                             | City          | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|-------------|--------------------------------|---|--------------------------------------|---------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|             |                                |   |                                      |               | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Johnston    | 030941                         | 34-2678   | FMC Stallings Station                | Clayton       | 24   | 0                         | -10                                      | 4                | 18    | 24                            | 85                                     | 88.54%                            | 3.5417               |
| Johnston    | 170323                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Selma          | Selma         | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Johnston    | 170520                         | Proposed new site consisting of existing stations | Fresenius Kidney Care West Johnston  | Garner        | 0  | 0                         | 10                                       | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Johnston    | 944566                         | 34-2572   | Johnston Dialysis Center             | Smithfield    | 31   | -3                        | 0  | 0                | 28    | 25                            | 92                                     | 92.00%                            | 3.6800               |
| Jones       | 001653                         | 34-2625   | FMC Dialysis Service of Jones County | Trenton       | 10   | 0                         | 0  | 0                | 10    | 10                            | 25                                     | 62.50%                            | 2.5000               |
| Lee         | 110959                         | 34-2697   | Carolina Dialysis Lee County         | Sanford       | 17   | 0                         | 0  | 0                | 17    | 17                            | 53                                     | 77.94%                            | 3.1176               |
| Lee         | 955801                         | 34-2620   | Carolina Dialysis Sanford            | Sanford       | 36   | 0                         | -2                                       | -1               | 33    | 36                            | 117                                    | 81.25%                            | 3.2500               |
| Lenoir      | 955898                         | 34-2518   | BMA Kinston                          | Kinston       | 39   | 0                         | 0  | 0                | 39    | 39                            | 110                                    | 70.51%                            | 2.8205               |
| Lenoir      | 010207                         | 34-2609   | FMC Vernon Dialysis                  | Kinston       | 24   | 0                         | 0  | 0                | 24    | 24                            | 73                                     | 76.04%                            | 3.0417               |
| Lincoln     | 944237                         | 34-2568   | FMC Lincolnton                       | Lincolnton    | 30   | 0                         | 0  | 0                | 30    | 30                            | 81                                     | 67.50%                            | 2.7000               |
| Macon       | 120162                         | 34-2696   | Franklin Township Dialysis           | Franklin      | 9  | 0                         | 0  | 2                | 11    | 9                             | 30                                     | 83.33%                            | 3.3333               |
| Madison     |                                |   |                                      |               |  |                           |  |                  |       |                               |  |                                   |                      |
| Martin      | 960043                         | 34-2584   | Dialysis Care of Martin County       | Williamston   | 25   | -10                       | 0  | 0                | 15    | 25                            | 61                                     | 61.00%                            | 2.4400               |
| Martin      | 170330                         | Proposed new site consisting of existing stations | Robersonville Dialysis               | Robersonville | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| McDowell    | 040266                         | 34-2645   | McDowell Dialysis Center             | Marion        | 13   | 0                         | 0  | 0                | 13    | 13                            | 47                                     | 90.38%                            | 3.6154               |
| Mecklenburg | 960156                         | 34-2581   | BMA Beatties Ford                    | Charlotte     | 32   | 11                        | 0  | 0                | 43    | 32                            | 115                                    | 89.84%                            | 3.5938               |
| Mecklenburg | 970826                         | 34-2594   | BMA Nations Ford                     | Charlotte     | 28   | -2                        | 2  | 0                | 28    | 28                            | 103                                    | 91.96%                            | 3.6786               |
| Mecklenburg | 970301                         | 34-2605   | BMA of East Charlotte                | Charlotte     | 26   | 0                         | 0  | 0                | 26    | 26                            | 92                                     | 88.46%                            | 3.5385               |
| Mecklenburg | 955788                         | 34-2549   | BMA of North Charlotte               | Charlotte     | 40   | -2                        | 0  | 1                | 39    | 40                            | 158                                    | 98.75%                            | 3.9500               |
| Mecklenburg | 955792                         | 34-2554   | BMA West Charlotte                   | Charlotte     | 29   | 0                         | 0  | 0                | 29    | 29                            | 102                                    | 87.93%                            | 3.5172               |
| Mecklenburg | 150477                         | Proposed new site consisting of existing stations | Brookshire Dialysis                  | Charlotte     | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County      | Facility Identification Number | Provider Number                                   | Facility                                   | City         | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|-------------|--------------------------------|---|--|--------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|             |                                |   |  |              | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Mecklenburg | 955805                         | 34-2306   | Carolinas Medical Center                   | Charlotte    | 9  | 0                         | 0  | 0                | 9     | 9                             | 9                                      | 25.00%                            | 1.0000               |
| Mecklenburg | 955930                         | 34-2548   | Charlotte Dialysis                         | Charlotte    | 36   | -2                        | 0  | -10              | 24    | 36                            | 124                                    | 86.11%                            | 3.4444               |
| Mecklenburg | 001554                         | 34-2627   | Charlotte East Dialysis                    | Charlotte    | 34   | 0                         | 0  | 0                | 34    | 34                            | 123                                    | 90.44%                            | 3.6176               |
| Mecklenburg | 944671                         | 34-2552   | DSI Charlotte Latrobe Dialysis             | Charlotte    | 24   | 0                         | 0  | 0                | 24    | 24                            | 67                                     | 69.79%                            | 2.7917               |
| Mecklenburg | 955380                         | 34-2591   | DSI Glenwater Dialysis                     | Charlotte    | 42   | 0                         | 0  | 0                | 42    | 42                            | 126                                    | 75.00%                            | 3.0000               |
| Mecklenburg | 955947                         | 34-2503   | FMC Charlotte                              | Charlotte    | 44   | 0                         | 0  | 0                | 44    | 44                            | 157                                    | 89.20%                            | 3.5682               |
| Mecklenburg | 080137                         | 34-2681   | FMC Matthews                               | Matthews     | 21   | 0                         | 0  | 0                | 21    | 21                            | 97                                     | 115.48%                           | 4.6190               |
| Mecklenburg | 170326                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Mallard Creek        | Charlotte    | 0  | 12                        | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Mecklenburg | 150024                         | 34-2719   | Fresenius Kidney Care Regal Oaks           | Charlotte    | 12   | 0                         | 0  | 0                | 12    | 12                            | 21                                     | 43.75%                            | 1.7500               |
| Mecklenburg | 160337                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Southeast Charlotte  | Pineville    | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Mecklenburg | 150435                         | Proposed new site consisting of existing stations | Fresenius Medical Care Aldersgate          | Charlotte    | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Mecklenburg | 120485                         | 34-2713   | Fresenius Medical Care Southwest Charlotte | Charlotte    | 13   | 0                         | 0  | 0                | 13    | 13                            | 44                                     | 84.62%                            | 3.3846               |
| Mecklenburg | 130490                         | 34-2707   | Huntersville Dialysis                      | Huntersville | 14   | 0                         | 0  | 0                | 14    | 14                            | 47                                     | 83.93%                            | 3.3571               |
| Mecklenburg | 070389                         | 34-2692   | Mint Hill Dialysis                         | Mint Hill    | 16   | 6                         | 0  | 0                | 22    | 16                            | 54                                     | 84.38%                            | 3.3750               |
| Mecklenburg | 060083                         | 34-2663   | North Charlotte Dialysis Center            | Charlotte    | 37   | -5                        | -3                                       | 0                | 29    | 37                            | 101                                    | 68.24%                            | 2.7297               |
| Mecklenburg | 180264                         | Proposed new site consisting of existing stations | Renaissance Park Dialysis                  | Charlotte    | 0  | 0                         | 0  | 10               | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Mecklenburg | 170127                         | Proposed new site consisting of existing stations | South Charlotte Dialysis                   | Charlotte    | 0  | 27                        | 0  | 0                | 27    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Mecklenburg | 955814                         | 34-2523   | South Charlotte Dialysis                   | Charlotte    | 23   | -23                       | 0  | 0                | 0     | 23                            | 77                                     | 83.70%                            | 3.3478               |



Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County   | Facility Identification Number | Provider Number                                   | Facility                                    | City           | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|--|--------------------------------|---|---|----------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|  |                                |   |   |                | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Mecklenburg  | 150478                         | Proposed new site consisting of existing stations | Sugar Creek Dialysis                        | Charlotte      | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Mitchell (Mitchell-Avery-Yancey Multicounty Planning Area) | 060380                         | 34-2660   | Mayland Dialysis Center                     | Spruce Pine    | 9  | 0                         | 0  | 0                | 9     | 9                             | 19                                     | 52.78%                            | 2.1111               |
| Montgomery   | 925156                         | 34-2583   | Dialysis Care of Montgomery County          | Biscoe         | 20   | 0                         | 0  | 0                | 20    | 20                            | 65                                     | 81.25%                            | 3.2500               |
| Moore  | 080621                         | 34-2679   | Carthage Dialysis                           | Carthage       | 12   | 0                         | 0  | 0                | 12    | 12                            | 29                                     | 60.42%                            | 2.4167               |
| Moore  | 944674                         | 34-2555   | Dialysis Care of Moore County               | Pinehurst      | 23   | 2                         | 0  | 0                | 25    | 23                            | 68                                     | 73.91%                            | 2.9565               |
| Moore  | 020648                         | 34-2638   | Southern Pines Dialysis Center              | Southern Pines | 15   | 2                         | 0  | 0                | 17    | 15                            | 54                                     | 90.00%                            | 3.6000               |
| Nash   | 020870                         | 34-2644   | FMC of Spring Hope                          | Spring Hope    | 16   | 0                         | 0  | 0                | 16    | 16                            | 50                                     | 78.13%                            | 3.1250               |
| Nash   | 130370                         | 34-2710   | FMC South Rocky Mount                       | Rocky Mount    | 16   | 0                         | 0  | 0                | 16    | 16                            | 54                                     | 84.38%                            | 3.3750               |
| Nash   | 130459                         | Proposed new site consisting of new stations      | Nash County Dialysis                        | Rocky Mount    | 0  | 12                        | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Nash   | 944658                         | 34-2517   | Rocky Mount Kidney Center                   | Rocky Mount    | 40   | 0                         | 0  | 0                | 40    | 40                            | 130                                    | 81.25%                            | 3.2500               |
| New Hanover  | 342685                         | 34-2685   | Cape Fear Dialysis                          | Wilmington     | 32   | 8                         | 0  | 0                | 40    | 32                            | 113                                    | 88.28%                            | 3.5313               |
| New Hanover  | 140333                         | 34-2717   | New Hanover Dialysis                        | Wilmington     | 12   | 0                         | 0  | 0                | 12    | 12                            | 31                                     | 64.58%                            | 2.5833               |
| New Hanover  | 956055                         | 34-2511   | Southeastern Dialysis Center - Wilmington   | Wilmington     | 34   | 4                         | 0  | 0                | 38    | 34                            | 108                                    | 79.41%                            | 3.1765               |
| Northampton  | 970120                         | 34-2586   | FMC East Northampton County                 | Conway         | 19   | 2                         | 0  | 0                | 21    | 19                            | 64                                     | 84.21%                            | 3.3684               |
| Onslow   | 130178                         | 34-2700   | New River Dialysis                          | Jacksonville   | 18   | 4                         | 0  | 3                | 25    | 18                            | 78                                     | 108.33%                           | 4.3333               |
| Onslow   | 956056                         | 34-2532   | Southeastern Dialysis Center - Jacksonville | Jacksonville   | 31   | 2                         | 0  | 0                | 33    | 31                            | 99                                     | 79.84%                            | 3.1935               |
| Orange   | 180044                         | Proposed new site consisting of existing stations | Carolina Dialysis - Orange County           | Chapel Hill    | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Orange   | 956088                         | 34-2622   | Carolina Dialysis Carrboro                  | Carrboro       | 41   | -7                        | 0  | 0                | 34    | 41                            | 119                                    | 72.56%                            | 2.9024               |
| Pamlico  |                                |   |   |                |  |                           |  |                  |       |                               |  |                                   |                      |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County     | Facility Identification Number | Provider Number                                   | Facility   | City           | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|------------|--------------------------------|---|--|----------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|            |                                |   |  |                | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Pasquotank | 130368                         | 34-2708   | Albemarle Dialysis                                       | Elizabeth City | 14   | 0                         | 0  | 0                | 14    | 14                            | 32                                     | 57.14%                            | 2.2857               |
| Pasquotank | 955812                         | 34-2515   | Elizabeth City Dialysis                                  | Elizabeth City | 25   | 3                         | 0  | 0                | 28    | 25                            | 90                                     | 90.00%                            | 3.6000               |
| Pender     | 945252                         | 34-2558   | Southeastern Dialysis Center - Burgaw                    | Burgaw         | 18   | 0                         | 0  | 0                | 18    | 18                            | 58                                     | 80.56%                            | 3.2222               |
| Pender     | 130180                         | 34-2703   | Surf City Dialysis                                       | Hampstead      | 10   | 0                         | 0  | 0                | 10    | 10                            | 24                                     | 60.00%                            | 2.4000               |
| Perquimans | 140091                         | Proposed new site consisting of existing stations | Perquimans County Dialysis                               | Hertford       | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Person     | 120225                         | 34-2562   | Roxboro Dialysis   | Roxboro        | 37   | 0                         | 0  | 0                | 37    | 37                            | 106                                    | 71.62%                            | 2.8649               |
| Pitt       | 011155                         | 34-2632   | FMC Care of Ayden  | Ayden          | 16   | 0                         | 0  | 0                | 16    | 16                            | 59                                     | 92.19%                            | 3.6875               |
| Pitt       | 960406                         | 34-2596   | FMC Dialysis Services East Carolina                      | Greenville     | 41   | -3                        | 0  | 3                | 41    | 41                            | 142                                    | 86.59%                            | 3.4634               |
| Pitt       | 140329                         | 34-2706   | FMC Farmville  | Farmville      | 10   | 0                         | 0  | 0                | 10    | 10                            | 30                                     | 75.00%                            | 3.0000               |
| Pitt       | 170125                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Captains Cove                      | Winterville    | 0  | 12                        | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Pitt       | 944657                         | 34-2502   | Greenville Dialysis Center                               | Greenville     | 51   | -3                        | 0  | 3                | 51    | 51                            | 171                                    | 83.82%                            | 3.3529               |
| Polk       |                                |   |  |                |  |                           |  |                  |       |                               |  |                                   |                      |
| Randolph   | 955777                         | 34-2524   | BMA of Asheboro  | Asheboro       | 46   | 0                         | 0  | -1               | 45    | 46                            | 111                                    | 60.33%                            | 2.4130               |
| Randolph   | 140089                         | 34-2714   | North Randolph Dialysis Center of Wake Forest University | Archdale       | 10   | 0                         | 0  | 0                | 10    | 10                            | 20                                     | 50.00%                            | 2.0000               |
| Richmond   | 955843                         | 34-2539   | Dialysis Care of Richmond County                         | Hamlet         | 30   | 0                         | 0  | -4               | 26    | 30                            | 78                                     | 65.00%                            | 2.6000               |
| Richmond   | 180172                         | Proposed new site consisting of existing stations | Pee Dee Dialysis   | Rockingham     | 0  | 0                         | 0  | 10               | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Richmond   | 090624                         | 34-2690   | Sandhills Dialysis                                       | Rockingham     | 16   | 6                         | 0  | -6               | 16    | 16                            | 58                                     | 90.63%                            | 3.6250               |
| Robeson    | 980754                         | 34-2607   | BMA of Red Springs                                       | Red Springs    | 19   | 0                         | 0  | 0                | 19    | 19                            | 51                                     | 67.11%                            | 2.6842               |
| Robeson    | 991061                         | 34-2623   | FMC Dialysis Services of Robeson County                  | Fairmont       | 23   | 0                         | 0  | 0                | 23    | 23                            | 73                                     | 79.35%                            | 3.1739               |
| Robeson    | 971335                         | 34-2682   | FMC Pembroke   | Pembroke       | 19   | 0                         | 0  | 0                | 19    | 15                            | 56                                     | 93.33%                            | 3.7333               |
| Robeson    | 060514                         | 34-2662   | FMC St. Pauls  | St. Pauls      | 20   | 0                         | 0  | 0                | 20    | 20                            | 56                                     | 70.00%                            | 2.8000               |

**Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates**

| County       | Facility Identification Number | Provider Number                                   | Facility                             | City         | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|--------------|--------------------------------|---|--------------------------------------|--------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|              |                                |   |                                      |              | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Robeson      | 180042                         | Proposed new site consisting of new stations      | Fresenius Kidney Care East Lumberton | Lumberton    | 0  | 20                        | 0  | 0                | 20    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Robeson      | 955445                         | 34-2528   | Lumberton Dialysis Unit              | Lumberton    | 35   | -20                       | 0  | 7                | 22    | 35                            | 130                                    | 92.86%                            | 3.7143               |
| Robeson      | 140334                         | 34-2651   | Maxton Dialysis                      | Maxton       | 14   | 0                         | 0  | 0                | 14    | 14                            | 33                                     | 58.93%                            | 2.3571               |
| Rockingham   | 955844                         | 34-2536   | Dialysis Care of Rockingham County   | Eden         | 25   | 0                         | 0  | 0                | 25    | 25                            | 77                                     | 77.00%                            | 3.0800               |
| Rockingham   | 030453                         | 34-2640   | Reidsville Dialysis                  | Reidsville   | 27   | 0                         | -7                                       | 0                | 20    | 27                            | 80                                     | 74.07%                            | 2.9630               |
| Rockingham   | 001548                         | 34-2641   | Rockingham Kidney Center             | Reidsville   | 19   | 0                         | 0  | 0                | 19    | 19                            | 53                                     | 69.74%                            | 2.7895               |
| Rowan        | 980409                         | 34-2592   | Dialysis Care of Kannapolis          | Kannapolis   | 30   | -2                        | -8                                       | 2                | 22    | 30                            | 98                                     | 81.67%                            | 3.2667               |
| Rowan        | 944673                         | 34-2546   | Dialysis Care of Rowan County        | Salisbury    | 34   | -5                        | 0  | 0                | 29    | 33                            | 117                                    | 88.64%                            | 3.5455               |
| Rowan        | 160495                         | Proposed new site consisting of existing stations | Spencer Dialysis                     | Spencer      | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Rutherford   | 955824                         | 34-2566   | Dialysis Care of Rutherford County   | Forest City  | 30   | 0                         | 0  | 0                | 30    | 30                            | 87                                     | 72.50%                            | 2.9000               |
| Sampson      | 955787                         | 34-2559   | BMA of Clinton                       | Clinton      | 36   | 0                         | 0  | 0                | 36    | 36                            | 94                                     | 65.28%                            | 2.6111               |
| Sampson      | 080822                         | 34-2688   | FMC of Roseboro                      | Roseboro     | 13   | 0                         | 0  | -3               | 10    | 13                            | 40                                     | 76.92%                            | 3.0769               |
| Scotland     | 924648                         | 34-2540   | BMA of Laurinburg                    | Laurinburg   | 30   | 0                         | 0  | 0                | 30    | 30                            | 70                                     | 58.33%                            | 2.3333               |
| Scotland     | 060982                         | 34-2664   | FMC Scotland County                  | Laurinburg   | 14   | 0                         | 0  | 0                | 14    | 14                            | 28                                     | 50.00%                            | 2.0000               |
| Stanly       | 955784                         | 34-2565   | BMA Albemarle                        | Albemarle    | 26   | 0                         | 0  | 0                | 26    | 26                            | 75                                     | 72.12%                            | 2.8846               |
| Stokes       | 020980                         | 34-2633   | King Dialysis Center                 | King         | 17   | 0                         | 0  | 0                | 17    | 17                            | 55                                     | 80.88%                            | 3.2353               |
| Surry        | 001558                         | 34-2614   | Elkin Dialysis Center                | Elkin        | 19   | 0                         | 0  | 0                | 19    | 19                            | 50                                     | 65.79%                            | 2.6316               |
| Surry        | 944348                         | 34-2551   | Mt Airy Dialysis Center              | Mt Airy      | 27   | 0                         | 0  | 0                | 27    | 27                            | 59                                     | 54.63%                            | 2.1852               |
| Swain        | 000047                         | 34-2602   | Cherokee Dialysis Center             | Cherokee     | 20   | 0                         | 0  | 0                | 20    | 20                            | 54                                     | 67.50%                            | 2.7000               |
| Transylvania | 080169                         | 34-2693   | Brevard Dialysis Center              | Brevard      | 9  | 0                         | 0  | 2                | 11    | 9                             | 27                                     | 75.00%                            | 3.0000               |
| Tyrell       |                                |   |                                      |              |  |                           |  |                  |       |                               |  |                                   |                      |
| Union        | 160339                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Indian Trail   | Indian Trail | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Union        | 060374                         | 34-2666   | Marshville Dialysis Center           | Marshville   | 12   | 0                         | 0  | 4                | 16    | 12                            | 34                                     | 70.83%                            | 2.8333               |
| Union        | 955949                         | 34-2525   | Metrolina Kidney Center              | Monroe       | 21   | 1                         | 0  | 0                | 22    | 21                            | 91                                     | 108.33%                           | 4.3333               |

**Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates**

| County | Facility Identification Number | Provider Number                                   | Facility                            | City          | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|--------|--------------------------------|---|-------------------------------------|---------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|        |                                |   |                                     |               | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Union  | 955953                         | 34-2526   | Union County Dialysis               | Monroe        | 28   | 5                         | 0  | -4               | 29    | 28                            | 105                                    | 93.75%                            | 3.7500               |
| Vance  | 130179                         | 34-2704   | Kerr Lake Dialysis                  | Henderson     | 16   | 0                         | 0  | 0                | 16    | 16                            | 60                                     | 93.75%                            | 3.7500               |
| Vance  | 944655                         | 34-2543   | Vance County Dialysis               | Henderson     | 35   | 0                         | 0  | 0                | 35    | 35                            | 105                                    | 75.00%                            | 3.0000               |
| Wake   | 980755                         | 34-2608   | BMA of Fuquay Varina Kidney Center  | Fuquay Varina | 28   | 0                         | 0  | 0                | 28    | 28                            | 87                                     | 77.68%                            | 3.1071               |
| Wake   | 956008                         | 34-2512   | BMA of Raleigh Dialysis             | Raleigh       | 50   | 0                         | 0  | -4               | 46    | 50                            | 183                                    | 91.50%                            | 3.6600               |
| Wake   | 180166                         | Proposed new site consisting of existing stations | Cary Kidney Center                  | Cary          | 0  | 0                         | 0  | 24               | 24    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wake   | 955808                         | 34-2544   | Cary Kidney Center                  | Cary          | 28   | -4                        | 0  | -24              | 0     | 28                            | 89                                     | 79.46%                            | 3.1786               |
| Wake   | 041023                         | 34-2658   | FMC Apex                            | Apex          | 20   | 0                         | 0  | 0                | 20    | 20                            | 62                                     | 77.50%                            | 3.1000               |
| Wake   | 080823                         | 34-2684   | FMC Central Raleigh                 | Raleigh       | 19   | 0                         | 0  | 0                | 19    | 19                            | 63                                     | 82.89%                            | 3.3158               |
| Wake   | 061335                         | 34-2672   | FMC Eastern Wake                    | Rolesville    | 17   | 0                         | 0  | 0                | 17    | 17                            | 49                                     | 72.06%                            | 2.8824               |
| Wake   | 041024                         | 34-2653   | FMC Millbrook                       | Raleigh       | 17   | 0                         | 0  | 0                | 17    | 17                            | 51                                     | 75.00%                            | 3.0000               |
| Wake   | 160069                         | Proposed new site consisting of existing stations | FMC Morrisville                     | Morrisville   | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wake   | 020868                         | 34-2646   | FMC New Hope Dialysis               | Raleigh       | 36   | -4                        | 0  | -4               | 28    | 36                            | 136                                    | 94.44%                            | 3.7778               |
| Wake   | 130278                         | 34-2705   | FMC Northern Wake                   | Wake Forest   | 16   | 0                         | 0  | -2               | 14    | 16                            | 42                                     | 65.63%                            | 2.6250               |
| Wake   | 180261                         | Proposed new site consisting of existing stations | Fresenius Kidney Care Holly Springs | Holly Springs | 0  | 0                         | 0  | 10               | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wake   | 160555                         | Proposed new site consisting of existing stations | Fresenius Medical Care Rock Quarry  | Raleigh       | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wake   | 160405                         | Proposed new site consisting of existing stations | Fresenius Medical Care White Oak    | Garner        | 0  | 12                        | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |

Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates

| County     | Facility Identification Number | Provider Number                                   | Facility                              | City             | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |       | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|------------|--------------------------------|---|---------------------------------------|------------------|--|---------------------------|--|------------------|-------|-------------------------------|--|-----------------------------------|----------------------|
|            |                                |   |                                       |                  | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Wake       | 160068                         | Proposed new site consisting of existing stations | Oak City Dialysis                     | Raleigh          | 0  | 10                        | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wake       | 990968                         | 34-2642   | Southwest Wake County Dialysis        | Raleigh          | 30   | 0                         | 0  | -2               | 28    | 30                            | 117                                    | 97.50%                            | 3.9000               |
| Wake       | 956094                         | 34-2522   | Wake Dialysis Clinic                  | Raleigh          | 50   | 0                         | 0  | 0                | 50    | 50                            | 189                                    | 94.50%                            | 3.7800               |
| Wake       | 041181                         | 34-2675   | Wake Forest Dialysis Center           | Raleigh          | 22   | -7                        | 0  | 0                | 15    | 22                            | 83                                     | 94.32%                            | 3.7727               |
| Wake       | 970505                         | 34-2589   | Zebulon Kidney Center                 | Zebulon          | 30   | 0                         | 0  | 0                | 30    | 28                            | 100                                    | 89.29%                            | 3.5714               |
| Warren     | 991065                         | 34-2610   | FMC Dialysis Services of Warren Hills | Warrenton        | 25   | 0                         | 0  | 0                | 25    | 25                            | 61                                     | 61.00%                            | 2.4400               |
| Washington | 001549                         | 34-2618   | FMC Dialysis Services Plymouth        | Plymouth         | 14   | 0                         | 0  | 0                | 14    | 14                            | 50                                     | 89.29%                            | 3.5714               |
| Watauga    | 150300                         | 34-2674   | FMC Watauga County                    | Boone            | 16   | 0                         | 0  | 0                | 16    | 16                            | 41                                     | 64.06%                            | 2.5625               |
| Wayne      | 140466                         | 34-2723   | Coastal Plains Dialysis               | Goldsboro        | 12   | 0                         | 0  | 0                | 12    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wayne      | 944654                         | 34-2531   | Goldsboro Dialysis                    | Goldsboro        | 24   | 0                         | 0  | -7               | 17    | 27                            | 97                                     | 89.81%                            | 3.5926               |
| Wayne      | 970275                         | 34-2587   | Goldsboro South Dialysis              | Goldsboro        | 25   | 0                         | 0  | -3               | 22    | 22                            | 71                                     | 80.68%                            | 3.2273               |
| Wayne      | 000304                         | 34-2573   | Mt Olive Dialysis                     | Mt Olive         | 15   | 0                         | 0  | 0                | 15    | 15                            | 50                                     | 83.33%                            | 3.3333               |
| Wayne      | 170236                         | Proposed new site consisting of existing stations | RAI Care Centers - Goldsboro          | Goldsboro        | 0  | 16                        | 0  | 2                | 18    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wayne      | 945326                         | 34-2576   | RAI Care Centers - Goldsboro          | Goldsboro        | 16   | -16                       | 0  | 0                | 0     | 16                            | 65                                     | 101.56%                           | 4.0625               |
| Wayne      | 180046                         | Proposed new site consisting of new stations      | Rosewood Dialysis                     | Goldsboro        | 0  | 0                         | 0  | 10               | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wilkes     | 956103                         | 34-2313   | Wilkes Regional Dialysis Center       | North Wilkesboro | 24   | 0                         | 0  | 0                | 24    | 24                            | 53                                     | 55.21%                            | 2.2083               |
| Wilson     | 020166                         | 34-2637   | Forest Hills Dialysis                 | Wilson           | 31   | 5                         | -5                                       | 0                | 31    | 36                            | 116                                    | 80.56%                            | 3.2222               |
| Wilson     | 170521                         | Proposed new site consisting of existing stations | Kenly Dialysis                        | Kenly            | 0  | 0                         | 10                                       | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wilson     | 160066                         | 34-2725   | Sharpsburg Dialysis                   | Sharpsburg       | 10   | 0                         | 0  | 0                | 10    | 0                             | 0                                      | 0.00%                             | 0.0000               |
| Wilson     | 971340                         | 34-2507   | Wilson Dialysis                       | Wilson           | 40   | 0                         | -5                                       | 0                | 35    | 40                            | 135                                    | 84.38%                            | 3.3750               |

**Table B: Inventory of Dialysis Stations and Calculation of Utilization Rates**

| County        | Facility Identification Number | Provider Number | Facility                              | City        | Number of Dialysis Stations as of 6/01/2018* |                           |  |                  |              | Certified Stations 12/31/2017 | Number** In-Center Patients 12/31/2017 | Utilization Rates                 |                      |
|---------------|--------------------------------|-----------------|---------------------------------------|-------------|--|---------------------------|--|------------------|--------------|-------------------------------|--|-----------------------------------|----------------------|
|               |                                |                 |                                       |             | Certified                                    | CON Issued/ Not Certified | Decision Rendered (Conditional Approval) | Decision Pending | Total        |                               |  | Utilization by Percent 12/31/2017 | Patients Per Station |
| Yadkin        | 060383                         | 34-2665         | Yadkin Dialysis Center                | Yadkinville | 13   | 0                         | 0  | 0                | 13           | 13                            | 32                                     | 61.54%                            | 2.4615               |
| Yancey        |                                |                 | (Mitchell-Avery-Yancey Planning Area) |             |  |                           |  |                  |              |                               |  |                                   |                      |
| <b>Totals</b> |                                |                 |                                       |             | <b>5,113</b>                                 | <b>296</b>                | <b>-6</b>                                | <b>43</b>        | <b>5,446</b> | <b>5,075</b>                  | <b>16,032</b>                          |                                   |                      |

\* Denotes date inventory compiled by Healthcare Planning staff. Utilization rates calculated for 12/31/2017.

\*\* Number In-Center Patients 12/31/2017 includes both In-State and Out-of-State patients.

Table C: Census of Home Dialysis Patients

| County    | Facility Identification Number | Provider Number | Facility                                     | City           | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|-----------|--------------------------------|-----------------|--|----------------|--|--|--------------------------------|
| Alamance  | 140092                         | 34-2709         | Alamance County Dialysis                     | Graham         | 0  | 0  | 0                              |
| Alamance  | 955786                         | 34-2533         | BMA Burlington                               | Burlington     | 3  | 3  | 6                              |
| Alamance  | 956036                         | 34-2567         | Burlington Dialysis                          | Burlington     | 0  | 11   | 11                             |
| Alamance  | 100545                         | 34-2691         | Carolina Dialysis - Mebane                   | Mebane         | 0  | 9  | 9                              |
| Alamance  | 100785                         | 34-2686         | North Burlington Dialysis                    | Burlington     | 0  | 0  | 0                              |
| Alexander | 090725                         | 34-2687         | FMC of Alexander County                      | Taylorsville   | 0  | 3  | 3                              |
| Anson     | 955840                         | 34-2560         | Dialysis Care of Anson County                | Wadesboro      | 0  | 0  | 0                              |
| Anson     | 061094                         | 34-2673         | Fresenius Medical Care Anson                 | Wadesboro      | 0  | 0  | 0                              |
| Beaufort  | 955789                         | 34-2561         | FMC Pamlico                                  | Washington     | 16   | 24   | 40                             |
| Bertie    | 956109                         | 34-2547         | Windsor Dialysis Unit                        | Windsor        | 0  | 0  | 0                              |
| Bladen    | 130279                         | 34-2711         | FMC Bladen Home Dialysis*                    | Elizabethtown  | 0  | 1  | 1                              |
| Bladen    | 955448                         | 34-2578         | Southeastern Dialysis Center - Elizabethtown | Elizabethtown  | 0  | 18   | 18                             |
| Brunswick | 070678                         | 34-2689         | FMC Brunswick County                         | Supply         | 0  | 2  | 2                              |
| Brunswick | 140237                         | 34-2716         | Leland Dialysis                              | Leland         | 0  | 0  | 0                              |
| Brunswick | 960145                         | 34-2582         | Southeastern Dialysis Center - Shallotte     | Shallotte      | 0  | 18   | 18                             |
| Brunswick | 070474                         | 34-2669         | Southport Dialysis Center                    | Southport      | 0  | 0  | 0                              |
| Buncombe  | 955773                         | 34-2506         | Asheville Kidney Center                      | Asheville      | 47   | 0  | 47                             |
| Buncombe  | 120484                         | 34-2695         | Biltmore Home Training*                      | Asheville      | 0  | 94   | 94                             |
| Buncombe  | 010920                         | 34-2626         | Swannanoa Dialysis Center                    | Swannanoa      | 0  | 0  | 0                              |
| Buncombe  | 000318                         | 34-2604         | Weaverville Dialysis                         | Weaverville    | 0  | 0  | 0                              |
| Burke     | 150154                         | 34-2563         | BMA of Burke County                          | Morganton      | 0  | 8  | 8                              |
| Cabarrus  | 010799                         | 34-2631         | Copperfield Dialysis                         | Concord        | 0  | 0  | 0                              |
| Cabarrus  | 070392                         | 34-2670         | Harrisburg Dialysis Center                   | Concord        | 0  | 18   | 18                             |
| Caldwell  | 955791                         | 34-2509         | BMA Lenoir                                   | Lenoir         | 3  | 10   | 13                             |
| Carteret  | 970506                         | 34-2588         | Crystal Coast Dialysis Unit                  | Morehead City  | 0  | 0  | 0                              |
| Carteret  | 120486                         | 34-2702         | FMC Sea Spray                                | Cedar Point    | 8  | 21   | 29                             |
| Caswell   | 960925                         | 34-2597         | Renal Care Group - Caswell                   | Yanceyville    | 0  | 0  | 0                              |
| Catawba   | 110873                         | 34-2699         | FMC Hickory Home Program*                    | Hickory        | 0  | 30   | 30                             |
| Catawba   | 010648                         | 34-2635         | FMC of Catawba Valley                        | Conover        | 0  | 0  | 0                              |
| Catawba   | 955790                         | 34-2516         | FMC of Hickory                               | Hickory        | 8  | 0  | 8                              |
| Chatham   | 981038                         | 34-2617         | Carolina Dialysis Pittsboro                  | Pittsboro      | 0  | 0  | 0                              |
| Chatham   | 955802                         | 34-2621         | Carolina Dialysis Siler City                 | Siler City     | 0  | 0  | 0                              |
| Cherokee  | 050254                         | 34-2649         | Smoky Mountain Dialysis Center               | Murphy         | 0  | 0  | 0                              |
| Chowan    | 955811                         | 34-2541         | Edenton Dialysis                             | Edenton        | 0  | 0  | 0                              |
| Cleveland | 070223                         | 34-2676         | DCI South                                    | Shelby         | 0  | 0  | 0                              |
| Cleveland | 001291                         | 34-2611         | Dialysis Clinic - Kings Mountain             | Kings Mountain | 0  | 0  | 0                              |

Table C: Census of Home Dialysis Patients

| County     | Facility Identification Number | Provider Number | Facility                                     | City          | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|------------|--------------------------------|-----------------|--|---------------|--|--|--------------------------------|
| Cleveland  | 955845                         | 34-2529         | Dialysis Clinic - Shelby                     | Shelby        | 0  | 11   | 11                             |
| Cleveland  | 080370                         | 34-2661         | Dialysis Clinic, Inc                         | Shelby        | 0  | 0  | 0                              |
| Columbus   | 020281                         | 34-2628         | Chadbourn Dialysis Center                    | Chadbourn     | 0  | 0  | 0                              |
| Columbus   | 956057                         | 34-2521         | Southeastern Dialysis Center - Whiteville    | Whiteville    | 0  | 0  | 0                              |
| Craven     | 960995                         | 34-2585         | FMC Craven County                            | New Bern      | 29   | 19   | 48                             |
| Craven     | 955965                         | 34-2534         | New Bern Dialysis                            | New Bern      | 0  | 0  | 0                              |
| Cumberland | 140236                         | 34-2510         | Fayetteville Kidney Center                   | Fayetteville  | 24   | 48   | 72                             |
| Cumberland | 960411                         | 34-2593         | FMC Dialysis Services North Ramsey           | Fayetteville  | 0  | 0  | 0                              |
| Cumberland | 970530                         | 34-2601         | FMC Dialysis Services South Ramsey           | Fayetteville  | 0  | 0  | 0                              |
| Cumberland | 011019                         | 34-2643         | FMC Services of West Fayetteville            | Fayetteville  | 0  | 0  | 0                              |
| Dare       | 970980                         | 34-2598         | Dare County Dialysis Center                  | Manteo        | 0  | 0  | 0                              |
| Davidson   | 944660                         | 34-2553         | Lexington Dialysis Center                    | Lexington     | 3  | 20   | 23                             |
| Davidson   | 020758                         | 34-2639         | Thomasville Dialysis Center                  | Thomasville   | 0  | 0  | 0                              |
| Davie      | 080689                         | 34-2677         | Davie Kidney Center                          | Mocksville    | 0  | 4  | 4                              |
| Duplin     | 944440                         | 34-2630         | RAI-West College-Warsaw                      | Warsaw        | 2  | 1  | 3                              |
| Duplin     | 945251                         | 34-2535         | Southeastern Dialysis Center - Kenansville   | Kenansville   | 0  | 0  | 0                              |
| Duplin     | 060249                         | 34-2659         | Wallace Dialysis                             | Wallace       | 0  | 18   | 18                             |
| Durham     | 955847                         | 34-3504         | Duke Hospital Dialysis                       | Durham        | 0  | 22   | 22                             |
| Durham     | 955621                         | 34-2550         | Durham Dialysis                              | Durham        | 0  | 0  | 0                              |
| Durham     | 010285                         | 34-2616         | Durham West Dialysis                         | Durham        | 29   | 19   | 48                             |
| Durham     | 990969                         | 34-2615         | FMC Dialysis Services of Briggs Avenue       | Durham        | 0  | 0  | 0                              |
| Durham     | 956837                         | 34-2590         | FMC Dialysis Services West Pettigrew         | Durham        | 1  | 27   | 28                             |
| Durham     | 955622                         | 34-2538         | Freedom Lake Dialysis Unit                   | Durham        | 0  | 0  | 0                              |
| Durham     | 080098                         | 34-2680         | Fresenius Medical Care South Durham Dialysis | Durham        | 0  | 0  | 0                              |
| Durham     | 140143                         | 34-2718         | Research Triangle Park Dialysis              | Durham        | 0  | 9  | 9                              |
| Durham     | 090117                         | 34-2683         | Southpoint Dialysis                          | Durham        | 0  | 0  | 0                              |
| Edgecombe  | 970528                         | 34-2603         | BMA East Rocky Mount                         | Rocky Mount   | 0  | 0  | 0                              |
| Edgecombe  | 955841                         | 34-2577         | Dialysis Care of Edgecombe County            | Tarboro       | 0  | 16   | 16                             |
| Edgecombe  | 150397                         | 34-2721         | Edgecombe Home Dialysis*                     | Tarboro       | 0  | 5  | 5                              |
| Edgecombe  | 150155                         | 34-2722         | Fresenius Medical Clinic Tarboro             | Tarboro       | 0  | 0  | 0                              |
| Forsyth    | 070671                         | 34-2667         | Miller Street Dialysis Center                | Winston Salem | 0  | 0  | 0                              |
| Forsyth    | 955963                         | 34-2304         | NC Baptist Hospital ESRD                     | Winston Salem | 0  | 0  | 0                              |
| Forsyth    | 000193                         | 34-2612         | Northside Dialysis Center                    | Winston Salem | 0  | 26   | 26                             |
| Forsyth    | 944661                         | 34-2505         | Piedmont Dialysis Center                     | Winston-Salem | 6  | 92   | 98                             |
| Forsyth    | 944758                         | 34-2569         | Salem Kidney Center                          | Winston Salem | 0  | 0  | 0                              |
| Franklin   | 955842                         | 34-2571         | Dialysis Care of Franklin County             | Louisburg     | 0  | 1  | 1                              |



Table C: Census of Home Dialysis Patients

| County    | Facility Identification Number | Provider Number | Facility                             | City           | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|-----------|--------------------------------|-----------------|--------------------------------------|----------------|--|--|--------------------------------|
| Franklin  | 130122                         | 34-2715         | Fresenius Medical Care Tar River     | Louisburg      | 2  | 2  | 4                              |
| Gaston    | 150476                         | 34-2595         | BMA Kings Mountain                   | Kings Mountain | 1  | 1  | 2                              |
| Gaston    | 955949                         | 34-2652         | FMC Belmont                          | Belmont        | 0  | 0  | 0                              |
| Gaston    | 955615                         | 34-2513         | FMC Gastonia                         | Gastonia       | 31   | 24   | 55                             |
| Gaston    | 070531                         | 34-2671         | FMC South Gaston                     | Gastonia       | 0  | 0  | 0                              |
| Granville | 955623                         | 34-2520         | FMC Dialysis Services Neuse River    | Oxford         | 0  | 3  | 3                              |
| Granville | 041025                         | 34-2647         | FMS Dialysis Services of Oxford      | Oxford         | 0  | 0  | 0                              |
| Greene    | 020974                         | 34-2650         | Greene County Dialysis Center        | Snow Hill      | 0  | 0  | 0                              |
| Guilford  | 955872                         | 34-2504         | BMA of Greensboro                    | Greensboro     | 13   | 31   | 44                             |
| Guilford  | 980838                         | 34-2537         | BMA of South Greensboro              | Greensboro     | 0  | 0  | 0                              |
| Guilford  | 980472                         | 34-2600         | BMA of Southwest Greensboro          | Jamestown      | 0  | 0  | 0                              |
| Guilford  | 001324                         | 34-2634         | FMC of East Greensboro               | Greensboro     | 0  | 0  | 0                              |
| Guilford  | 150332                         | 34-2720         | Fresenius Medical Care High Point    | High Point     | 0  | 0  | 0                              |
| Guilford  | 945262                         | 34-2514         | High Point Kidney Center             | High Point     | 0  | 54   | 54                             |
| Guilford  | 990214                         | 34-2613         | Northwest Greensboro Kidney Center   | Greensboro     | 0  | 0  | 0                              |
| Guilford  | 980262                         | 34-2599         | Triad Dialysis Center                | High Point     | 0  | 0  | 0                              |
| Halifax   | 956044                         | 34-2542         | BMA of Roanoke Rapids                | Roanoke Rapids | 8  | 11   | 19                             |
| Halifax   | 981041                         | 34-2619         | FMC Dialysis Services of Halifax     | Scotland Neck  | 0  | 0  | 0                              |
| Harnett   | 944644                         | 34-2557         | Dunn Kidney Center                   | Dunn           | 3  | 10   | 13                             |
| Harnett   | 110803                         | 34-2701         | FMC Anderson Creek                   | Cameron        | 4  | 5  | 9                              |
| Harnett   | 100969                         | 34-2694         | FMC Angier                           | Angier         | 0  | 0  | 0                              |
| Harnett   | 050131                         | 34-2648         | Fresenius Medical Care of Lillington | Lillington     | 0  | 0  | 0                              |
| Haywood   | 010800                         | 34-2629         | Waynesville Dialysis Center          | Clyde          | 0  | 0  | 0                              |
| Henderson | 140094                         | 34-2564         | Hendersonville Dialysis Center       | Hendersonville | 0  | 1  | 1                              |
| Hertford  | 945189                         | 34-2570         | Ahoskie Dialysis                     | Ahoskie        | 0  | 13   | 13                             |
| Hoke      | 945165                         | 34-2579         | Dialysis Care of Hoke County         | Raeford        | 0  | 0  | 0                              |
| Hoke      | 110715                         | 34-2698         | Lumbee River Dialysis                | Red Springs    | 0  | 0  | 0                              |
| Iredell   | 070518                         | 34-2656         | INS Iredell County*                  | Mooreville     | 0  | 1  | 1                              |
| Iredell   | 070519                         | 34-2657         | INS Statesville*                     | Statesville    | 0  | 15   | 15                             |
| Iredell   | 990439                         | 34-2606         | Lake Norman Dialysis Center          | Mooreville     | 0  | 11   | 11                             |
| Iredell   | 944568                         | 34-2527         | Statesville Dialysis Center          | Statesville    | 0  | 28   | 28                             |
| Iredell   | 020759                         | 34-2636         | West Iredell Dialysis Center         | Statesville    | 0  | 0  | 0                              |
| Jackson   | 944474                         | 34-2556         | Sylva Dialysis Center                | Sylva          | 0  | 29   | 29                             |
| Johnston  | 956062                         | 34-2545         | FMC Four Oaks                        | Four Oaks      | 0  | 0  | 0                              |
| Johnston  | 030941                         | 34-2678         | FMC Stallings Station                | Clayton        | 6  | 16   | 22                             |
| Johnston  | 944566                         | 34-2572         | Johnston Dialysis Center             | Smithfield     | 0  | 0  | 0                              |

Table C: Census of Home Dialysis Patients

| County      | Facility Identification Number | Provider Number | Facility                                   | City           | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|-------------|--------------------------------|-----------------|--|----------------|--|--|--------------------------------|
| Jones       | 001653                         | 34-2625         | FMC Dialysis Service of Jones County       | Trenton        | 0  | 0  | 0                              |
| Lee         | 110959                         | 34-2697         | Carolina Dialysis Lee County               | Sanford        | 0  | 0  | 0                              |
| Lee         | 955801                         | 34-2620         | Carolina Dialysis Sanford                  | Sanford        | 4  | 22   | 26                             |
| Lenoir      | 955898                         | 34-2518         | BMA Kinston                                | Kinston        | 1  | 9  | 10                             |
| Lenoir      | 010207                         | 34-2609         | FMC Vernon Dialysis                        | Kinston        | 1  | 8  | 9                              |
| Lincoln     | 944237                         | 34-2568         | FMC Lincolnton                             | Lincolnton     | 0  | 0  | 0                              |
| Macon       | 120162                         | 34-2696         | Franklin Township Dialysis                 | Franklin       | 0  | 10   | 10                             |
| Martin      | 960043                         | 34-2584         | Dialysis Care of Martin County             | Williamston    | 3  | 10   | 13                             |
| McDowell    | 040266                         | 34-2645         | McDowell Dialysis Center                   | Marion         | 0  | 0  | 0                              |
| Mecklenburg | 960156                         | 34-2581         | BMA Beatties Ford                          | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 970826                         | 34-2594         | BMA Nations Ford                           | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 970301                         | 34-2605         | BMA of East Charlotte                      | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 955788                         | 34-2549         | BMA of North Charlotte                     | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 955792                         | 34-2554         | BMA West Charlotte                         | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 955805                         | 34-2306         | Carolinas Medical Center                   | Charlotte      | 0  | 5  | 5                              |
| Mecklenburg | 955930                         | 34-2548         | Charlotte Dialysis                         | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 001554                         | 34-2627         | Charlotte East Dialysis                    | Charlotte      | 20   | 35   | 55                             |
| Mecklenburg | 944671                         | 34-2552         | DSI Charlotte Latrobe Dialysis             | Charlotte      | 2  | 8  | 10                             |
| Mecklenburg | 955380                         | 34-2591         | DSI Glenwater Dialysis                     | Charlotte      | 3  | 7  | 10                             |
| Mecklenburg | 955947                         | 34-2503         | FMC Charlotte                              | Charlotte      | 23   | 55   | 78                             |
| Mecklenburg | 080137                         | 34-2681         | FMC Matthews                               | Matthews       | 0  | 0  | 0                              |
| Mecklenburg | 150024                         | 34-2719         | Fresenius Kidney Care Regal Oaks           | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 120485                         | 34-2713         | Fresenius Medical Care Southwest Charlotte | Charlotte      | 2  | 8  | 10                             |
| Mecklenburg | 130490                         | 34-2707         | Huntersville Dialysis                      | Huntersville   | 0  | 0  | 0                              |
| Mecklenburg | 070499                         | 34-2655         | INS Charlotte*                             | Charlotte      | 0  | 13   | 13                             |
| Mecklenburg | 070257                         | 34-2654         | INS Huntersville*                          | Huntersville   | 0  | 7  | 7                              |
| Mecklenburg | 070389                         | 34-2692         | Mint Hill Dialysis                         | Mint Hill      | 0  | 0  | 0                              |
| Mecklenburg | 060083                         | 34-2663         | North Charlotte Dialysis Center            | Charlotte      | 0  | 0  | 0                              |
| Mecklenburg | 955814                         | 34-2523         | South Charlotte Dialysis                   | Charlotte      | 0  | 0  | 0                              |
| Mitchell    | 060380                         | 34-2660         | Mayland Dialysis Center                    | Spruce Pine    | 0  | 0  | 0                              |
| Montgomery  | 925156                         | 34-2583         | Dialysis Care of Montgomery County         | Biscoe         | 0  | 0  | 0                              |
| Moore       | 080621                         | 34-2679         | Carthage Dialysis                          | Carthage       | 0  | 0  | 0                              |
| Moore       | 944674                         | 34-2555         | Dialysis Care of Moore County              | Pinehurst      | 15   | 38   | 53                             |
| Moore       | 020648                         | 34-2638         | Southern Pines Dialysis Center             | Southern Pines | 0  | 1  | 1                              |
| Nash        | 020870                         | 34-2644         | FMC of Spring Hope                         | Spring Hope    | 0  | 0  | 0                              |
| Nash        | 130370                         | 34-2710         | FMC South Rocky Mount                      | Rocky Mount    | 11   | 20   | 31                             |

Table C: Census of Home Dialysis Patients

| County      | Facility Identification Number | Provider Number | Facility   | City           | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|-------------|--------------------------------|-----------------|--|----------------|--|--|--------------------------------|
| Nash        | 944658                         | 34-2517         | Rocky Mount Kidney Center                                | Rocky Mount    | 0  | 0  | 0                              |
| New Hanover | 342685                         | 34-2685         | Cape Fear Dialysis                                       | Wilmington     | 0  | 0  | 0                              |
| New Hanover | 140333                         | 34-2717         | New Hanover Dialysis                                     | Wilmington     | 0  | 0  | 0                              |
| New Hanover | 956055                         | 34-2511         | Southeastern Dialysis Center - Wilmington                | Wilmington     | 15   | 42   | 57                             |
| Northampton | 970120                         | 34-2586         | FMC East Northampton County                              | Conway         | 2  | 6  | 8                              |
| Onslow      | 130178                         | 34-2700         | New River Dialysis                                       | Jacksonville   | 0  | 22   | 22                             |
| Onslow      | 956056                         | 34-2532         | Southeastern Dialysis Center - Jacksonville              | Jacksonville   | 0  | 0  | 0                              |
| Orange      | 956088                         | 34-2622         | Carolina Dialysis Carrboro                               | Carrboro       | 5  | 26   | 31                             |
| Pasquotank  | 130368                         | 34-2708         | Albemarle Dialysis                                       | Elizabeth City | 0  | 29   | 29                             |
| Pasquotank  | 955812                         | 34-2515         | Elizabeth City Dialysis                                  | Elizabeth City | 0  | 13   | 13                             |
| Pender      | 945252                         | 34-2558         | Southeastern Dialysis Center - Burgaw                    | Burgaw         | 0  | 0  | 0                              |
| Pender      | 130180                         | 34-2703         | Surf City Dialysis                                       | Hampstead      | 0  | 0  | 0                              |
| Person      | 120225                         | 34-2562         | Roxboro Dialysis   | Roxboro        | 0  | 5  | 5                              |
| Pitt        | 011155                         | 34-2632         | FMC Care of Ayden  | Ayden          | 0  | 0  | 0                              |
| Pitt        | 960406                         | 34-2596         | FMC Dialysis Services East Carolina                      | Greenville     | 9  | 39   | 48                             |
| Pitt        | 140329                         | 34-2706         | FMC Farmville  | Farmville      | 0  | 0  | 0                              |
| Pitt        | 944657                         | 34-2502         | Greenville Dialysis Center                               | Greenville     | 19   | 35   | 54                             |
| Randolph    | 955777                         | 34-2524         | BMA of Asheboro  | Asheboro       | 2  | 4  | 6                              |
| Randolph    | 140089                         | 34-2714         | North Randolph Dialysis Center of Wake Forest University | Archdale       | 0  | 10   | 10                             |
| Richmond    | 955843                         | 34-2539         | Dialysis Care of Richmond County                         | Hamlet         | 0  | 14   | 14                             |
| Richmond    | 090624                         | 34-2690         | Sandhills Dialysis                                       | Rockingham     | 0  | 1  | 1                              |
| Robeson     | 980754                         | 34-2607         | BMA of Red Springs                                       | Red Springs    | 0  | 0  | 0                              |
| Robeson     | 991061                         | 34-2623         | FMC Dialysis Services of Robeson County                  | Fairmont       | 0  | 0  | 0                              |
| Robeson     | 971335                         | 34-2682         | FMC Pembroke   | Pembroke       | 0  | 0  | 0                              |
| Robeson     | 060514                         | 34-2662         | FMC St. Pauls  | St. Pauls      | 0  | 0  | 0                              |
| Robeson     | 955445                         | 34-2528         | Lumberton Dialysis Unit                                  | Lumberton      | 9  | 11   | 20                             |
| Robeson     | 140334                         | 34-2651         | Maxton Dialysis  | Maxton         | 0  | 0  | 0                              |
| Rockingham  | 955844                         | 34-2536         | Dialysis Care of Rockingham County                       | Eden           | 0  | 7  | 7                              |
| Rockingham  | 030453                         | 34-2640         | Reidsville Dialysis                                      | Reidsville     | 0  | 3  | 3                              |
| Rockingham  | 001548                         | 34-2641         | Rockingham Kidney Center                                 | Reidsville     | 0  | 0  | 0                              |
| Rowan       | 980409                         | 34-2592         | Dialysis Care of Kannapolis                              | Kannapolis     | 11   | 24   | 35                             |
| Rowan       | 944673                         | 34-2546         | Dialysis Care of Rowan County                            | Salisbury      | 0  | 29   | 29                             |
| Rutherford  | 955824                         | 34-2566         | Dialysis Care of Rutherford County                       | Forest City    | 0  | 28   | 28                             |
| Sampson     | 955787                         | 34-2559         | BMA of Clinton   | Clinton        | 1  | 2  | 3                              |
| Sampson     | 080822                         | 34-2688         | FMC of Roseboro  | Roseboro       | 0  | 0  | 0                              |
| Sampson     | 130060                         | 34-2712         | Sampson County Home Training*                            | Clinton        | 0  | 2  | 2                              |

Table C: Census of Home Dialysis Patients

| County       | Facility Identification Number | Provider Number | Facility                              | City             | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|--------------|--------------------------------|-----------------|---------------------------------------|------------------|--|--|--------------------------------|
| Scotland     | 924648                         | 34-2540         | BMA of Laurinburg                     | Laurinburg       | 2  | 9  | 11                             |
| Scotland     | 060982                         | 34-2664         | FMC Scotland County                   | Laurinburg       | 0  | 0  | 0                              |
| Stanly       | 955784                         | 34-2565         | BMA Albemarle                         | Albemarle        | 0  | 13   | 13                             |
| Stokes       | 020980                         | 34-2633         | King Dialysis Center                  | King             | 0  | 8  | 8                              |
| Surry        | 001558                         | 34-2614         | Elkin Dialysis Center                 | Elkin            | 0  | 0  | 0                              |
| Surry        | 944348                         | 34-2551         | Mt Airy Dialysis Center               | Mt Airy          | 0  | 28   | 28                             |
| Swain        | 000047                         | 34-2602         | Cherokee Dialysis Center              | Cherokee         | 0  | 0  | 0                              |
| Transylvania | 080169                         | 34-2693         | Brevard Dialysis Center               | Brevard          | 0  | 8  | 8                              |
| Union        | 060374                         | 34-2666         | Marshville Dialysis Center            | Marshville       | 0  | 0  | 0                              |
| Union        | 955949                         | 34-2525         | Metrolina Kidney Center               | Monroe           | 0  | 0  | 0                              |
| Union        | 955953                         | 34-2526         | Union County Dialysis                 | Monroe           | 0  | 23   | 23                             |
| Vance        | 130179                         | 34-2704         | Kerr Lake Dialysis                    | Henderson        | 0  | 0  | 0                              |
| Vance        | 944655                         | 34-2543         | Vance County Dialysis                 | Henderson        | 0  | 0  | 0                              |
| Wake         | 980755                         | 34-2608         | BMA of Fuquay Varina Kidney Center    | Fuquay Varina    | 4  | 27   | 31                             |
| Wake         | 956008                         | 34-2512         | BMA of Raleigh Dialysis               | Raleigh          | 0  | 48   | 48                             |
| Wake         | 955808                         | 34-2544         | Cary Kidney Center                    | Cary             | 0  | 0  | 0                              |
| Wake         | 041023                         | 34-2658         | FMC Apex                              | Apex             | 0  | 0  | 0                              |
| Wake         | 080823                         | 34-2684         | FMC Central Raleigh                   | Raleigh          | 0  | 0  | 0                              |
| Wake         | 061335                         | 34-2672         | FMC Eastern Wake                      | Rolesville       | 0  | 0  | 0                              |
| Wake         | 041024                         | 34-2653         | FMC Millbrook                         | Raleigh          | 0  | 0  | 0                              |
| Wake         | 020868                         | 34-2646         | FMC New Hope Dialysis                 | Raleigh          | 19   | 0  | 19                             |
| Wake         | 130278                         | 34-2705         | FMC Northern Wake                     | Wake Forest      | 1  | 13   | 14                             |
| Wake         | 990968                         | 34-2642         | Southwest Wake County Dialysis        | Raleigh          | 0  | 0  | 0                              |
| Wake         | 956094                         | 34-2522         | Wake Dialysis Clinic                  | Raleigh          | 9  | 29   | 38                             |
| Wake         | 041181                         | 34-2675         | Wake Forest Dialysis Center           | Raleigh          | 0  | 14   | 14                             |
| Wake         | 970505                         | 34-2589         | Zebulon Kidney Center                 | Zebulon          | 0  | 0  | 0                              |
| Warren       | 991065                         | 34-2610         | FMC Dialysis Services of Warren Hills | Warrenton        | 3  | 1  | 4                              |
| Washington   | 001549                         | 34-2618         | FMC Dialysis Services Plymouth        | Plymouth         | 0  | 0  | 0                              |
| Watauga      | 150300                         | 34-2674         | FMC Watauga County                    | Boone            | 2  | 11   | 13                             |
| Wayne        | 944654                         | 34-2531         | Goldsboro Dialysis                    | Goldsboro        | 10   | 28   | 38                             |
| Wayne        | 970275                         | 34-2587         | Goldsboro South Dialysis              | Goldsboro        | 0  | 0  | 0                              |
| Wayne        | 000304                         | 34-2573         | Mt Olive Dialysis                     | Mt Olive         | 0  | 0  | 0                              |
| Wayne        | 945326                         | 34-2576         | RAI Care Centers - Goldsboro          | Goldsboro        | 0  | 1  | 1                              |
| Wilkes       | 956103                         | 34-2313         | Wilkes Regional Dialysis Center       | North Wilkesboro | 0  | 8  | 8                              |
| Wilson       | 020166                         | 34-2637         | Forest Hills Dialysis                 | Wilson           | 0  | 0  | 0                              |
| Wilson       | 971340                         | 34-2507         | Wilson Dialysis                       | Wilson           | 21   | 37   | 58                             |

Table C: Census of Home Dialysis Patients

| County        | Facility Identification Number | Provider Number | Facility               | City        | Number Home Hemodialysis Patients 12/31/2017 | Number Home Peritoneal Patients 12/31/2017 | Total Home Patients 12/31/2017 |
|---------------|--------------------------------|-----------------|------------------------|-------------|--|--|--------------------------------|
| Yadkin        | 060383                         | 34-2665         | Yadkin Dialysis Center | Yadkinville | 0  | 18   | 18                             |
| <b>Totals</b> |                                |                 |                        |             | <b>476</b>                                   | <b>1795</b>                                | <b>2271</b>                    |

\* Facilities that are for Home training only.

Table D: ESRD Dialysis Station Need Determinations by Planning Area

| County/<br>Multi-<br>County<br>Planning<br>Area | 12.31.13<br>Total<br>Patients | 12.31.14<br>Total<br>Patients | 12.31.15<br>Total<br>Patients | 12.31.16<br>Total<br>Patients | 12.31.17<br>Total<br>Patients | Average<br>Annual<br>Change Rate<br>for Past Five<br>Years | Projected<br>12.31.18<br>Total<br>Patients | 12.31.17<br>Home<br>Patients | 12.31.17<br>Percent<br>Home<br>Patients | Projected<br>12.31.18<br>Home<br>Patients | Projected<br>12.31.18<br>In-Center<br>Patients | Projected<br>12.31.18<br>In-Center<br>Station<br>Utilization | Projected<br>Total<br>Available<br>Stations | Projected<br>Station<br>Deficit or<br>Surplus | County<br>Station<br>Need<br>Determi-<br>nation |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--|--|------------------------------|---|---|--|--|---|---|---|
| Alamance  | 285                           | 308                           | 319                           | 340                           | 342                           | 0.047  | 358.1                                      | 21                           | 6.1%                                    | 22.0                                      | 336.1  | 105  | 128   | Surplus of 23                                 | 0   |
| Alexander                                       | 34                            | 40                            | 39                            | 37                            | 53                            | 0.133  | 60.1                                       | 7                            | 13.2%                                   | 7.9                                       | 52.1   | 16   | 13  | 3   | 0   |
| Alleghany                                       | 7                             | 11                            | 8                             | 5                             | 6                             | 0.031  | 6.2  | 1                            | 16.7%                                   | 1.0                                       | 5.2  | 2  | 0   | 2   | 0   |
| Anson   | 78                            | 91                            | 87                            | 90                            | 101                           | 0.070  | 108.1                                      | 9                            | 8.9%                                    | 9.6                                       | 98.4   | 31   | 32  | Surplus of 1                                  | 0   |
| Ashe  | 21                            | 14                            | 21                            | 19                            | 21                            | 0.044  | 21.9                                       | 5                            | 23.8%                                   | 5.2                                       | 16.7   | 5  | 0   | 5   | 0   |
| Beaufort  | 108                           | 114                           | 125                           | 125                           | 131                           | 0.050  | 137.6                                      | 31                           | 23.7%                                   | 32.6                                      | 105.0  | 33   | 31  | 2   | 0   |
| Bertie  | 58                            | 66                            | 55                            | 66                            | 70                            | 0.058  | 74.1                                       | 8                            | 11.4%                                   | 8.5                                       | 65.6   | 20   | 20  | 0   | 0   |
| Bladen  | 87                            | 89                            | 98                            | 103                           | 114                           | 0.070  | 122.0                                      | 12                           | 10.5%                                   | 12.8                                      | 109.2  | 34   | 26  | 8   | 0   |
| Brunswick                                       | 135                           | 145                           | 133                           | 136                           | 148                           | 0.026  | 151.8                                      | 24                           | 16.2%                                   | 24.6                                      | 127.2  | 40   | 45  | Surplus of 5                                  | 0   |
| Buncombe  | 258                           | 270                           | 248                           | 257                           | 266                           | 0.009  | 268.4                                      | 64                           | 24.1%                                   | 64.6                                      | 203.8  | 64   | 82  | Surplus of 18                                 | 0   |
| Burke   | 111                           | 117                           | 124                           | 124                           | 128                           | 0.037  | 132.7                                      | 15                           | 11.7%                                   | 15.5                                      | 117.1  | 37   | 36  | 1   | 0   |
| Cabarrus  | 187                           | 211                           | 212                           | 216                           | 248                           | 0.075  | 266.6                                      | 40                           | 16.1%                                   | 43.0                                      | 223.6  | 70   | 67  | 3   | 0   |
| Caldwell  | 102                           | 110                           | 125                           | 130                           | 144                           | 0.091  | 157.0                                      | 16                           | 11.1%                                   | 17.4                                      | 139.6  | 44   | 41  | 3   | 0   |
| Camden  | 15                            | 13                            | 13                            | 9                             | 10                            | -0.082   | 9.2  | 4                            | 40.0%                                   | 3.7                                       | 5.5  | 2  | 0   | 2   | 0   |
| Carteret  | 79                            | 61                            | 70                            | 76                            | 81                            | 0.018  | 82.4                                       | 18                           | 22.2%                                   | 18.3                                      | 64.1   | 20   | 26  | Surplus of 6                                  | 0   |
| Caswell   | 34                            | 46                            | 48                            | 56                            | 63                            | 0.172  | 73.8                                       | 5                            | 7.9%                                    | 5.9                                       | 68.0   | 21   | 15  | 6   | 0   |
| Catawba   | 198                           | 217                           | 245                           | 248                           | 279                           | 0.091  | 304.3                                      | 37                           | 13.3%                                   | 40.4                                      | 263.9  | 82   | 80  | 2   | 0   |
| Chatham   | 87                            | 96                            | 101                           | 109                           | 130                           | 0.107  | 143.9                                      | 7                            | 5.4%                                    | 7.7                                       | 136.1  | 43   | 35  | 8   | 0   |
| Cherokee  | 25                            | 25                            | 28                            | 26                            | 23                            | -0.017   | 22.6                                       | 3                            | 13.0%                                   | 2.9                                       | 19.7   | 6  | 13  | Surplus of 7                                  |   |
| Clay  | 8                             | 7                             | 7                             | 6                             | 5                             | -0.109   | 4.5  | 3                            | 60.0%                                   | 2.7                                       | 1.8  | 1  | 0   | 1   |   |
| Graham  | 11                            | 15                            | 15                            | 17                            | 17                            | 0.124  | 19.1                                       | 2                            | 11.8%                                   | 2.2                                       | 16.9   | 5  | 5   | 0   |   |
| Cherokee-Clay-Graham Planning Area Total        |                               |                               |                               |                               |                               |  |  |                              |   |   |  |  |   | Surplus of 6                                  | 0   |
| Chowan  | 36                            | 30                            | 37                            | 39                            | 46                            | 0.075  | 49.5                                       | 9                            | 19.6%                                   | 9.7                                       | 39.8   | 12   | 13  | Surplus of 1                                  | 0   |
| Cleveland                                       | 244                           | 228                           | 226                           | 231                           | 248                           | 0.005  | 249.3                                      | 21                           | 8.5%                                    | 21.1                                      | 228.2  | 71   | 77  | Surplus of 6                                  | 0   |
| Columbus  | 124                           | 123                           | 116                           | 115                           | 108                           | -0.034   | 104.4                                      | 9                            | 8.3%                                    | 8.7                                       | 95.7   | 30   | 43  | Surplus of 13                                 | 0   |
| Craven  | 177                           | 181                           | 188                           | 184                           | 198                           | 0.029  | 203.7                                      | 42                           | 21.2%                                   | 43.2                                      | 160.5  | 50   | 61  | Surplus of 11                                 | 0   |
| Cumberland                                      | 622                           | 614                           | 650                           | 657                           | 707                           | 0.033  | 730.4                                      | 77                           | 10.9%                                   | 79.6                                      | 650.9  | 203  | 194   | 9   | 0   |
| Currituck                                       | 8                             | 13                            | 11                            | 13                            | 10                            | 0.106  | 11.1                                       | 2                            | 20.0%                                   | 2.2                                       | 8.8  | 3  | 0   | 3   | 0   |
| Dare  | 33                            | 27                            | 23                            | 25                            | 28                            | -0.031   | 27.1                                       | 6                            | 21.4%                                   | 5.8                                       | 21.3   | 7  | 9   | Surplus of 2                                  | 0   |
| Davidson  | 202                           | 234                           | 251                           | 256                           | 264                           | 0.071  | 282.6                                      | 47                           | 17.8%                                   | 50.3                                      | 232.3  | 73   | 69  | 4   | 0   |

Table D: ESRD Dialysis Station Need Determinations by Planning Area

| County/<br>Multi-<br>County<br>Planning<br>Area | 12.31.13<br>Total<br>Patients | 12.31.14<br>Total<br>Patients | 12.31.15<br>Total<br>Patients | 12.31.16<br>Total<br>Patients | 12.31.17<br>Total<br>Patients | Average<br>Annual<br>Change Rate<br>for Past Five<br>Years | Projected<br>12.31.18<br>Total<br>Patients | 12.31.17<br>Home<br>Patients | 12.31.17<br>Percent<br>Home<br>Patients | Projected<br>12.31.18<br>Home<br>Patients | Projected<br>12.31.18<br>In-Center<br>Patients | Projected<br>12.31.18<br>In-Center<br>Station<br>Utilization | Projected<br>Total<br>Available<br>Stations | Projected<br>Station<br>Deficit or<br>Surplus | County<br>Station<br>Need<br>Determi-<br>nation |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--|--|------------------------------|---|---|--|--|---|---|---|
| Davie   | 44                            | 51                            | 64                            | 60                            | 55                            | 0.067  | 58.7                                       | 9                            | 16.4%                                   | 9.6                                       | 49.1   | 15   | 13  | 2   | 0   |
| Duplin  | 136                           | 152                           | 147                           | 142                           | 143                           | 0.014  | 145.1                                      | 17                           | 11.9%                                   | 17.2                                      | 127.8  | 40   | 52  | Surplus of 12                                 | 0   |
| Durham  | 565                           | 560                           | 583                           | 605                           | 635                           | 0.030  | 654.0                                      | 54                           | 8.5%                                    | 55.6                                      | 598.4  | 187  | 209   | Surplus of 22                                 | 0   |
| Edgecombe                                       | 218                           | 202                           | 214                           | 230                           | 224                           | 0.009  | 225.9                                      | 27                           | 12.1%                                   | 27.2                                      | 198.7  | 62   | 69  | Surplus of 7                                  | 0   |
| Forsyth   | 579                           | 604                           | 627                           | 645                           | 672                           | 0.038  | 697.5                                      | 90                           | 13.4%                                   | 93.4                                      | 604.1  | 189  | 196   | Surplus of 7                                  | 0   |
| Franklin  | 120                           | 112                           | 113                           | 115                           | 136                           | 0.036  | 140.8                                      | 12                           | 8.8%                                    | 12.4                                      | 128.4  | 40   | 39  | 1   | 0   |
| Gaston  | 297                           | 319                           | 351                           | 341                           | 358                           | 0.049  | 375.5                                      | 34                           | 9.5%                                    | 35.7                                      | 339.9  | 106  | 110   | Surplus of 4                                  | 0   |
| Gates   | 7                             | 5                             | 15                            | 4                             | 8                             | 0.495  | 12.0                                       | 3                            | 37.5%                                   | 4.5                                       | 7.5  | 2  | 0   | 2   | 0   |
| Granville                                       | 144                           | 150                           | 156                           | 164                           | 155                           | 0.020  | 158.0                                      | 6                            | 3.9%                                    | 6.1                                       | 151.9  | 47   | 50  | Surplus of 3                                  | 0   |
| Greene  | 60                            | 48                            | 47                            | 48                            | 43                            | -0.076   | 39.7                                       | 8                            | 18.6%                                   | 7.4                                       | 32.3   | 10   | 21  | Surplus of 11                                 | 0   |
| Guilford  | 892                           | 886                           | 956                           | 994                           | 1016                          | 0.034  | 1,050.1                                    | 81                           | 8.0%                                    | 83.7                                      | 966.4  | 302  | 313   | Surplus of 11                                 | 0   |
| Halifax   | 217                           | 226                           | 244                           | 242                           | 242                           | 0.028  | 248.8                                      | 23                           | 9.5%                                    | 23.6                                      | 225.2  | 70   | 69  | 1   | 0   |
| Harnett   | 175                           | 189                           | 208                           | 243                           | 238                           | 0.082  | 257.5                                      | 28                           | 11.8%                                   | 30.3                                      | 227.2  | 71   | 75  | Surplus of 4                                  | 0   |
| Haywood   | 59                            | 59                            | 65                            | 66                            | 65                            | 0.025  | 66.7                                       | 16                           | 24.6%                                   | 16.4                                      | 50.2   | 16   | 19  | Surplus of 3                                  | 0   |
| Henderson                                       | 89                            | 96                            | 110                           | 114                           | 130                           | 0.100  | 143.0                                      | 31                           | 23.8%                                   | 34.1                                      | 108.9  | 34   | 31  | 3   | 0   |
| Hertford  | 82                            | 83                            | 92                            | 89                            | 88                            | 0.019  | 89.7                                       | 11                           | 12.5%                                   | 11.2                                      | 78.5   | 25   | 26  | Surplus of 1                                  | 0   |
| Hoke  | 115                           | 106                           | 113                           | 125                           | 134                           | 0.041  | 139.6                                      | 20                           | 14.9%                                   | 20.8                                      | 118.7  | 37   | 49  | Surplus of 12                                 | 0   |
| Hyde  | 11                            | 6                             | 8                             | 7                             | 7                             | -0.062   | 6.6  | 5                            | 71.4%                                   | 4.7                                       | 1.9  | 1  | 0   | 1   | 0   |
| Iredell   | 218                           | 214                           | 219                           | 222                           | 232                           | 0.016  | 235.7                                      | 44                           | 19.0%                                   | 44.7                                      | 191.0  | 60   | 74  | Surplus of 14                                 | 0   |
| Jackson   | 39                            | 30                            | 37                            | 43                            | 36                            | 0.000  | 36.0                                       | 9                            | 25.0%                                   | 9.0                                       | 27.0   | 8  | 16  | Surplus of 8                                  | 0   |
| Johnston  | 244                           | 253                           | 271                           | 296                           | 315                           | 0.066  | 335.8                                      | 30                           | 9.5%                                    | 32.0                                      | 303.8  | 95   | 86  | 9   | 0   |
| Jones   | 31                            | 32                            | 40                            | 42                            | 39                            | 0.065  | 41.5                                       | 8                            | 20.5%                                   | 8.5                                       | 33.0   | 10   | 10  | 0   | 0   |
| Lee   | 131                           | 138                           | 139                           | 144                           | 160                           | 0.052  | 168.3                                      | 15                           | 9.4%                                    | 15.8                                      | 152.5  | 48   | 50  | Surplus of 2                                  | 0   |
| Lenoir  | 180                           | 190                           | 188                           | 197                           | 210                           | 0.040  | 218.3                                      | 18                           | 8.6%                                    | 18.7                                      | 199.6  | 62   | 63  | Surplus of 1                                  | 0   |
| Lincoln   | 96                            | 78                            | 87                            | 84                            | 78                            | -0.045   | 74.5                                       | 7                            | 9.0%                                    | 6.7                                       | 67.8   | 21   | 30  | Surplus of 9                                  | 0   |
| Macon   | 32                            | 26                            | 29                            | 33                            | 35                            | 0.032  | 36.1                                       | 6                            | 17.1%                                   | 6.2                                       | 29.9   | 9  | 11  | Surplus of 2                                  | 0   |
| Madison   | 16                            | 15                            | 20                            | 18                            | 17                            | 0.029  | 17.5                                       | 3                            | 17.6%                                   | 3.1                                       | 14.4   | 5  | 0   | 5   | 0   |
| Martin  | 80                            | 83                            | 88                            | 96                            | 86                            | 0.021  | 87.8                                       | 17                           | 19.8%                                   | 17.4                                      | 70.5   | 22   | 25  | Surplus of 3                                  | 0   |
| McDowell  | 56                            | 55                            | 60                            | 57                            | 63                            | 0.032  | 65.0                                       | 17                           | 27.0%                                   | 17.5                                      | 47.5   | 15   | 13  | 2   | 0   |
| Mecklenburg                                     | 1473                          | 1522                          | 1612                          | 1730                          | 1710                          | 0.039  | 1,775.9                                    | 168                          | 9.8%                                    | 174.5                                     | 1,601.4  | 500  | 542   | Surplus of 42                                 | 0   |

Table D: ESRD Dialysis Station Need Determinations by Planning Area

| County/<br>Multi-<br>County<br>Planning<br>Area | 12.31.13<br>Total<br>Patients | 12.31.14<br>Total<br>Patients | 12.31.15<br>Total<br>Patients | 12.31.16<br>Total<br>Patients | 12.31.17<br>Total<br>Patients | Average<br>Annual<br>Change Rate<br>for Past Five<br>Years | Projected<br>12.31.18<br>Total<br>Patients | 12.31.17<br>Home<br>Patients | 12.31.17<br>Percent<br>Home<br>Patients | Projected<br>12.31.18<br>Home<br>Patients | Projected<br>12.31.18<br>In-Center<br>Patients | Projected<br>12.31.18<br>In-Center<br>Station<br>Utilization | Projected<br>Total<br>Available<br>Stations | Projected<br>Station<br>Deficit or<br>Surplus | County<br>Station<br>Need<br>Determi-<br>nation |   |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--|--|------------------------------|---|---|--|--|---|---|---|---|
| Avery   | 10                            | 6                             | 5                             | 6                             | 6                             | -0.092   | 5.5  | 1                            | 16.7%                                   | 0.9                                       | 4.5  | 1  | 0   | 1   |   |   |
| Mitchell  | 10                            | 7                             | 6                             | 11                            | 15                            | 0.189  | 17.8                                       | 6                            | 40.0%                                   | 7.1                                       | 10.7   | 3  | 9   | Surplus of 6                                  |   |   |
| Yancey  | 11                            | 16                            | 11                            | 15                            | 16                            | 0.143  | 18.3                                       | 4                            | 25.0%                                   | 4.6                                       | 13.7   | 4  | 0   | 4   |   |   |
| Mitchell-Avery-Yancey Planning Area Total       |                               |                               |                               |                               |                               |  |  |                              |   |   |  |  |   |   | Surplus of 1                                    | 0 |
| Montgomery                                      | 53                            | 67                            | 62                            | 62                            | 67                            | 0.068  | 71.5                                       | 5                            | 7.5%                                    | 5.3                                       | 66.2   | 21   | 20  | 1   | 0   |   |
| Moore   | 176                           | 166                           | 159                           | 161                           | 170                           | -0.008   | 168.7                                      | 28                           | 16.5%                                   | 27.8                                      | 140.9  | 44   | 54  | Surplus of 10                                 | 0   |   |
| Nash  | 218                           | 262                           | 281                           | 288                           | 288                           | 0.075  | 309.5                                      | 32                           | 11.1%                                   | 34.4                                      | 275.2  | 86   | 84  | 2   | 0   |   |
| New Hanover                                     | 245                           | 266                           | 267                           | 267                           | 263                           | 0.019  | 267.9                                      | 40                           | 15.2%                                   | 40.7                                      | 227.2  | 71   | 90  | Surplus of 19                                 | 0   |   |
| Northampton                                     | 82                            | 86                            | 78                            | 88                            | 93                            | 0.035  | 96.3                                       | 9                            | 9.7%                                    | 9.3                                       | 87.0   | 27   | 21  | 6   | 0   |   |
| Onslow  | 183                           | 175                           | 168                           | 186                           | 211                           | 0.039  | 219.3                                      | 30                           | 14.2%                                   | 31.2                                      | 188.1  | 59   | 58  | 1   | 0   |   |
| Orange  | 121                           | 137                           | 135                           | 152                           | 166                           | 0.084  | 179.9                                      | 18                           | 10.8%                                   | 19.5                                      | 160.4  | 50   | 44  | 6   | 0   |   |
| Pamlico   | 13                            | 23                            | 23                            | 26                            | 24                            | 0.206  | 28.9                                       | 3                            | 12.5%                                   | 3.6                                       | 25.3   | 8  | 0   | 8   | 0   |   |
| Pasquotank                                      | 93                            | 82                            | 95                            | 101                           | 107                           | 0.041  | 111.4                                      | 15                           | 14.0%                                   | 15.6                                      | 95.7   | 30   | 42  | Surplus of 12                                 | 0   |   |
| Pender  | 92                            | 104                           | 103                           | 105                           | 105                           | 0.035  | 108.7                                      | 17                           | 16.2%                                   | 17.6                                      | 91.1   | 28   | 28  | 0   | 0   |   |
| Perquimans                                      | 25                            | 32                            | 30                            | 29                            | 34                            | 0.089  | 37.0                                       | 7                            | 20.6%                                   | 7.6                                       | 29.4   | 9  | 10  | Surplus of 1                                  | 0   |   |
| Person  | 106                           | 117                           | 110                           | 89                            | 92                            | -0.028   | 89.4                                       | 5                            | 5.4%                                    | 4.9                                       | 84.5   | 26   | 37  | Surplus of 11                                 | 0   |   |
| Pitt  | 396                           | 365                           | 408                           | 405                           | 427                           | 0.022  | 436.2                                      | 64                           | 15.0%                                   | 65.4                                      | 370.8  | 116  | 130   | Surplus of 14                                 | 0   |   |
| Polk  | 10                            | 9                             | 9                             | 12                            | 11                            | 0.038  | 11.4                                       | 7                            | 63.6%                                   | 7.3                                       | 4.2  | 1  | 0   | 1   | 0   |   |
| Randolph  | 175                           | 170                           | 178                           | 182                           | 184                           | 0.013  | 186.4                                      | 21                           | 11.4%                                   | 21.3                                      | 165.1  | 52   | 55  | Surplus of 3                                  | 0   |   |
| Richmond  | 139                           | 158                           | 165                           | 168                           | 163                           | 0.042  | 169.9                                      | 19                           | 11.7%                                   | 19.8                                      | 150.1  | 47   | 52  | Surplus of 5                                  | 0   |   |
| Robeson   | 375                           | 405                           | 421                           | 414                           | 465                           | 0.057  | 491.3                                      | 27                           | 5.8%                                    | 28.5                                      | 462.8  | 145  | 137   | 8   | 0   |   |
| Rockingham                                      | 184                           | 190                           | 188                           | 184                           | 202                           | 0.025  | 207.0                                      | 15                           | 7.4%                                    | 15.4                                      | 191.6  | 60   | 64  | Surplus of 4                                  | 0   |   |
| Rowan   | 176                           | 197                           | 226                           | 226                           | 237                           | 0.079  | 255.7                                      | 37                           | 15.6%                                   | 39.9                                      | 215.8  | 67   | 61  | 6   | 0   |   |
| Rutherford                                      | 123                           | 110                           | 105                           | 109                           | 107                           | -0.033   | 103.5                                      | 21                           | 19.6%                                   | 20.3                                      | 83.2   | 26   | 30  | Surplus of 4                                  | 0   |   |
| Sampson   | 162                           | 167                           | 180                           | 177                           | 174                           | 0.019  | 177.3                                      | 20                           | 11.5%                                   | 20.4                                      | 156.9  | 49   | 46  | 3   | 0   |   |
| Scotland  | 101                           | 100                           | 103                           | 103                           | 93                            | -0.019   | 91.2                                       | 9                            | 9.7%                                    | 8.8                                       | 82.4   | 26   | 44  | Surplus of 18                                 | 0   |   |
| Stanly  | 74                            | 75                            | 78                            | 86                            | 81                            | 0.024  | 83.0                                       | 13                           | 16.0%                                   | 13.3                                      | 69.7   | 22   | 26  | Surplus of 4                                  | 0   |   |
| Stokes  | 52                            | 43                            | 54                            | 60                            | 64                            | 0.065  | 68.2                                       | 12                           | 18.8%                                   | 12.8                                      | 55.4   | 17   | 17  | 0   | 0   |   |
| Surry   | 85                            | 92                            | 94                            | 109                           | 98                            | 0.041  | 102.0                                      | 26                           | 26.5%                                   | 27.1                                      | 74.9   | 23   | 46  | Surplus of 23                                 | 0   |   |
| Swain   | 43                            | 42                            | 54                            | 63                            | 61                            | 0.099  | 67.1                                       | 17                           | 27.9%                                   | 18.7                                      | 48.4   | 15   | 20  | Surplus of 5                                  | 0   |   |



Table D: ESRD Dialysis Station Need Determinations by Planning Area

| County/<br>Multi-<br>County<br>Planning<br>Area | 12.31.13<br>Total<br>Patients | 12.31.14<br>Total<br>Patients | 12.31.15<br>Total<br>Patients | 12.31.16<br>Total<br>Patients | 12.31.17<br>Total<br>Patients | Average<br>Annual<br>Change Rate<br>for Past Five<br>Years | Projected<br>12.31.18<br>Total<br>Patients | 12.31.17<br>Home<br>Patients | 12.31.17<br>Percent<br>Home<br>Patients | Projected<br>12.31.18<br>Home<br>Patients | Projected<br>12.31.18<br>In-Center<br>Patients | Projected<br>12.31.18<br>In-Center<br>Station<br>Utilization | Projected<br>Total<br>Available<br>Stations | Projected<br>Station<br>Deficit or<br>Surplus | County<br>Station<br>Need<br>Determi-<br>nation |
|---|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--|--|------------------------------|---|---|--|--|---|---|---|
| Transylvania                                    | 25                            | 32                            | 30                            | 34                            | 32                            | 0.073  | 34.3                                       | 10                           | 31.3%                                   | 10.7                                      | 23.6   | 7  | 11  | Surplus of 4                                  | 0   |
| Tyrrell   | 8                             | 5                             | 7                             | 5                             | 8                             | 0.085  | 8.7  | 1                            | 12.5%                                   | 1.1                                       | 7.6  | 2  | 0   | 2   | 0   |
| Union   | 178                           | 212                           | 239                           | 252                           | 277                           | 0.118  | 309.7                                      | 30                           | 10.8%                                   | 33.5                                      | 276.1  | 86   | 77  | 9   | 0   |
| Vance   | 163                           | 168                           | 182                           | 169                           | 173                           | 0.017  | 175.9                                      | 9                            | 5.2%                                    | 9.1                                       | 166.7  | 52   | 51  | 1   | 0   |
| Wake  | 1119                          | 1206                          | 1265                          | 1302                          | 1322                          | 0.043  | 1,378.6                                    | 166                          | 12.6%                                   | 173.1                                     | 1,205.5  | 377  | 388   | Surplus of 11                                 | 0   |
| Warren  | 75                            | 64                            | 53                            | 51                            | 60                            | -0.045   | 57.3                                       | 5                            | 8.3%                                    | 4.8                                       | 52.5   | 16   | 25  | Surplus of 9                                  | 0   |
| Washington                                      | 34                            | 39                            | 42                            | 50                            | 58                            | 0.144  | 66.3                                       | 8                            | 13.8%                                   | 9.1                                       | 57.2   | 18   | 14  | 4   | 0   |
| Watauga   | 25                            | 29                            | 33                            | 35                            | 34                            | 0.082  | 36.8                                       | 10                           | 29.4%                                   | 10.8                                      | 26.0   | 8  | 16  | Surplus of 8                                  | 0   |
| Wayne   | 246                           | 254                           | 285                           | 290                           | 309                           | 0.059  | 327.4                                      | 31                           | 10.0%                                   | 32.8                                      | 294.5  | 92   | 94  | Surplus of 2                                  | 0   |
| Wilkes  | 98                            | 95                            | 87                            | 78                            | 78                            | -0.055   | 73.7                                       | 12                           | 15.4%                                   | 11.3                                      | 62.4   | 19   | 24  | Surplus of 5                                  | 0   |
| Wilson  | 248                           | 243                           | 263                           | 276                           | 298                           | 0.048  | 312.3                                      | 52                           | 17.4%                                   | 54.5                                      | 257.8  | 81   | 86  | Surplus of 5                                  | 0   |
| Yadkin  | 42                            | 41                            | 43                            | 50                            | 46                            | 0.027  | 47.2                                       | 10                           | 21.7%                                   | 10.3                                      | 37.0   | 12   | 13  | Surplus of 1                                  | 0   |
| <b>State Totals</b>                             | <b>15,574</b>                 | <b>16,063</b>                 | <b>16,851</b>                 | <b>17,387</b>                 | <b>18,038</b>                 |  |  | <b>2,234</b>                 |   |   |  | <b>5,145</b>   | <b>5,446</b>                                |   | <b>0</b>  |

**Table E: Dialysis Station Need Determination by County**

*(Based on the County Need Methodology –2018 SMFP)*

| <b>County</b>   | <b>HSA</b> | <b>Number of Dialysis Stations, Need Determination*</b> | <b>Certificate of Need Application Due Date**</b> | <b>Certificate of Need Beginning Review Date</b> |
|---|------------|---|---|--|
| It is determined, based on the County Need portion of the methodology, that there is no need for dialysis stations anywhere in the state. |            |   |   |  |

\* Need determinations shown in this document may be increased or decreased during the year pursuant to Policy GEN-2 (see Chapter 4).

\*\* Application due dates are absolute deadlines. The filing deadline is 5:30 p.m. on the application due date. The filing deadline is absolute (see Chapter 3).



NC DEPARTMENT OF  
**HEALTH AND HUMAN SERVICES**

Division of Health  
Service Regulation

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