
CHAPTER 6 OPERATING ROOMS

Amendment to Chapter 6, Effective April 29, 2016

The State Health Coordinating Council at its March 2, 2016 meeting voted to recommend to the Governor that he amend the North Carolina 2016 State Medical Facilities Plan to reflect corrected data submitted by Novant Health. The Governor accepted the recommendation to amend the North Carolina 2016 State Medical Facilities Plan to remove the need determination for one operating room in the Rowan County service area. Corrected Tables 6A and 6B are included along with the amended Table 6C.

Summary of Operating Room Inventory and Utilization

“Operating room” is defined in G.S. 131E-76(6a) as “...a room used for the performance of surgical procedures requiring one or more incisions and that is required to comply with all applicable licensure codes and standards for an operating room.” In the fall of 2015, the combined inventory of operating rooms in hospitals and ambulatory surgical facilities in North Carolina consisted of 150 dedicated inpatient surgery rooms, including 93 dedicated C-Section rooms, 293 dedicated ambulatory surgery rooms and 911 shared operating rooms. Data from the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications indicated that of the total reported surgical cases, excluding C-Section cases, 72 percent of the cases were ambulatory cases and 28 percent of the cases were inpatient cases.

Changes from the Previous Plan

No substantive changes to the Operating Room methodology have been incorporated into the North Carolina 2016 State Medical Facilities Plan. The inventory and case data have been updated and references to dates have been advanced by one year, as appropriate.

Sources of Data

Data on the number of cases and procedures for the North Carolina 2016 State Medical Facilities Plan were taken from the “2015 Hospital License Renewal Application” and the “2015 Ambulatory Surgical Facility License Renewal Application” as submitted to the Acute and Home Care Licensure and Certification Section of the Division of Health Service Regulation. *(Note: While utilization data are reported on the annual license renewal applications for dedicated C-Section rooms, utilization data must be collected separately for the excluded Trauma Center and Burn Intensive Care Unit operating rooms described in Step 4.j. of the “Methodology for Projecting Operating Room Need.” For the North Carolina 2016 State Medical Facilities Plan, one operating room for each Level I and Level II trauma center and one operating room for each designated burn intensive care unit are excluded in Table 6B. However, additional data on cases referred to excluded operating rooms by Level I or Level II trauma centers and burn intensive care units have not been collected because application of the methodology indicated that the Operating Room Service Areas with a Level I or Level II trauma center or burn intensive care unit all had surpluses of operating rooms. Excluding cases for service areas with projected surpluses would only increase the size of the projected surplus.)*

Inventory data for the North Carolina 2016 State Medical Facilities Plan were compiled by staff based on License Renewal Applications, supplemented with data from the most recent licenses issued by the Acute and Home Care Licensure and Certification Section and with project approval letters from Certificate of Need.

Population data by county for 2014 and 2018 were obtained from the North Carolina Office of State Budget and Management.

Methodology for Projecting Operating Room Need

The following narrative describes the assumptions and methodology used in determining the operating room inventory and in projecting need for additional operating room capacity. The objective of the methodology is to arrive at a reasonable assessment of the adequacy of current resources for performing surgery, compared with an estimate of need for additional capacity.

Step 1 – Delineation of Service Areas (Column A)

Definitions:

Single county operating room service area: A county with at least one licensed facility with one or more operating rooms.

Multicounty operating room service area: A group of counties including:

- one or two counties with at least one licensed facility with at least one operating room **and**;
- one or more counties with no licensed facility with at least one operating room.

All counties are either single county operating room service areas or are part of a multicounty operating room service area. A multicounty operating room service area may consist of multiple counties with no licensed facility with at least one operating room grouped with either one or two counties, each of which has at least one licensed facility that includes at least one operating room.

The three most recent years of available surgical patient origin data are combined and used to create the multicounty operating room service areas. These data are updated and reviewed every three years. The operating room service areas are then updated, as indicated by the data. The most recent update occurred in the North Carolina 2014 State Medical Facilities Plan. The following decision rules are used to determine multicounty operating room service area groupings:

1. Counties with no licensed facility with at least one operating room are grouped with the single county where the largest proportion of patients had surgery, as measured by number of surgical cases, unless:
 - a. Two counties with licensed facilities with at least one operating room each provided surgical services to at least 35 percent of the residents who received surgical services, as measured by number of surgical cases.
2. If 1.a. is true, then the county with no licensed facility with at least one operating room is grouped with both the counties which provided surgical services to at least 35 percent of the residents who received surgical services, as measured by number of surgical cases.

A county lacking a licensed facility with at least one operating room becomes a single county operating room service area upon licensure of a facility with at least one operating room in that county. If a certificate of need is issued for development of a facility with at least one operating room in a county lacking a facility with at least one operating room, the operating room(s) for which the certificate of need has been issued will be included in the inventory of operating rooms in that county's multicounty operating room service area until those operating rooms are licensed.

In 2006, in response to an adjusted need determination petition, the State Health Coordinating Council added Swain County to the Jackson-Graham multicounty operating room service area. This created a multicounty operating room service area that included two counties that have licensed facilities with at least one operating room and one county lacking a licensed facility with at least one operating room.

An operating room's service area is the operating room planning area in which the operating room is located. The operating room planning areas are the single and multicounty groupings shown in Figure 6.1.

Step 2 – Estimate Total Surgery Hours for the Previous Year (Columns B through H)

Estimate the total number of surgery hours performed during the previous fiscal year based on reported cases by type from Annual License Renewal Applications, as follows:

- a. Sum the number of inpatient surgical cases reported in the Inpatient Cases column of the “Surgical Cases by Specialty Area” table on the annual Hospital License Renewal Applications for all licensed facilities within the operating room service area. (*Note: Cases performed in Dedicated C-Section rooms; cases reported as “Trauma Cases” by Level I or II Trauma Centers; and cases reported by designated “Burn Intensive Care Units” are excluded for purposes of these need projections.*) Multiply the total number of inpatient cases by three hours to estimate the number of hours utilized for inpatient cases. ($Column\ B \times Column\ C = Column\ D$)
- b. Sum the number of ambulatory surgical cases reported in the Ambulatory Cases column of the “Surgical Cases by Specialty Area” table on the annual Hospital License Renewal Applications and the number of surgical cases reported on the annual Ambulatory Surgical Facility License Renewal Applications for all licensed facilities within the operating room service area. Multiply the total number of ambulatory cases by 1.5 hours to estimate the number of hours utilized for ambulatory cases. ($Column\ E \times Column\ F = Column\ G$)
- c. Sum the totals from Step 2.a. and 2.b. to determine the “Total Estimated Hours” reported during the previous fiscal year. ($Column\ D + Column\ G = Column\ H$)

Step 3 – Project Future Operating Room Requirements Based on Growth of Operating Room Hours (Columns I through L)

- d. For purposes of these need projections, the number of surgical hours is anticipated to increase or decrease in direct proportion to the change in the general population of the operating room service area. A “Growth Factor” based on each service area’s projected population change between the “data year” (2014) and the “target year” for need projections (2018) is calculated based on population figures from the North Carolina Office of State Budget and Management. ($Column\ I: Growth\ Factor = 2018\ Service\ Area\ Population \underline{minus} 2014\ Service\ Area\ Population, \underline{then\ divided\ by\ the\ 2014\ Service\ Area\ Population.}$)

For the North Carolina 2016 State Medical Facilities Plan, when determining need for operating rooms, Hyde County’s population growth was assigned as follows:

- Beaufort County was assigned the proportion of Hyde County’s population growth equal to the proportion of Hyde County residents receiving surgical services in Beaufort County (32.81%).
- Pitt County was assigned the proportion of Hyde County’s population growth equal to the proportion of Hyde County residents receiving surgical services in Pitt County (43.16%).
- Pitt County was also assigned the growth of Greene County equal to the proportion of the residents of Greene County receiving surgical services in Pitt County (61.68%).

Combined surgical patient origin data for years 2012-2014 from the 2013-2015 Hospital and Ambulatory Surgical Facility License Renewal Applications were used to determine the proportion of Hyde County residents receiving services in Beaufort and Pitt counties.

The table below shows how the Beaufort-Hyde and the Hyde-Greene-Pitt multicounty service areas' growth rates were calculated for the North Carolina 2016 State Medical Facilities Plan.

County	July 2014 Estimated Population	July 2018 Projected Population	Change	Change Rate
Hyde (100%)	5,743	5,696	-47	-0.82%
Greene (100%)	21,283	21,307	24	0.11%
Beaufort-Hyde				
Beaufort	47,714	47,715	1	0.00%
Hyde (32.81%)	5,743 x 32.81% = 1,884	5,696 x 32.81% = 1,869	-15	-0.82%
Beaufort-Hyde Total	49,598	49,584	-14	-0.03%
Hyde-Greene-Pitt				
Pitt	174,414	177,994	3,577	2.05%
Hyde (43.16%)	5,743 x 43.16% = 2,479	5,696 x 43.16% = 2,458	-20	-0.82%
Greene (61.68%)	21,283 x 61.68% = 13,127	21,307 x 61.68% = 13,142	15	0.11%
Pitt-Greene-Hyde Total	190,120	193,594	3,572	1.88%

- e. Multiply the "Total Estimated Hours" for the most recent fiscal year by the "Growth Factor" for each operating room service area, then add the product to the Total Estimated Hours to determine the "Projected Surgical Hours Anticipated in 2018." ([Column H x Column I] + Column H = Column J)
- f. For purposes of the State Medical Facilities Plan, the average operating room is anticipated to be staffed nine hours a day, for 260 days per year, and utilized at least 80 percent of the available time. The standard number of hours per operating room per year based on these assumptions is 1,872 hours. (Column K: 9 hours x 260 days x 0.8 = 1,872 hours per operating room per year).
- g. Divide the "Projected Surgical Hours Anticipated in 2018" by the "Standard Hours per Operating Room per Year" to determine the projected number of operating rooms required by the year 2018. (Column J ÷ Column K = Column L)

Step 4 – Inventory of Operating Rooms (Columns M through S)

- h. List the number of operating rooms by type in each operating room service area by summing the following for all licensed hospitals and ambulatory surgery facilities:
 - Number of Inpatient Operating Rooms (Column M)
 - Number of Ambulatory Operating Rooms (Column N)
 - Number of Shared Operating Rooms (Column O)

- i. For each operating room service area, exclude the number of dedicated C-Section operating rooms as summed from the Hospital License Renewal Application. (Column P)
- j. For each operating room service area, exclude one operating room for each Level I and Level II Trauma Center and one additional operating room for each designated Burn Intensive Care Unit. (Column Q)
- k. For each operating room service area, add the number of additional operating rooms for which certificates of need have been issued or settlement agreements signed but the operating rooms are not yet licensed, as well as any need determinations from previous plans that are pending certificate of need review. (Column R)
- l. For each operating room service area, calculate the “Adjusted Planning Inventory” by summing the licensed operating rooms, minus the exclusions, plus the adjustments for additional operating rooms from Step 4.k. (*Note: By entering the “exclusions” as negative numbers, Column S = SUM [Column M through Column R].*)
- m. Determine the utilization rate for each licensed facility providing surgical services and exclude from Step 5 – “Determination of Need” the operating rooms in chronically underutilized licensed facilities located in operating room service areas with more than one licensed facility. Do not exclude from Step 5 operating rooms in facilities located in service areas where all facilities are chronically underutilized. Chronically underutilized licensed facilities are defined as licensed facilities operating at less than 40 percent utilization for the past two fiscal years, which have been licensed long enough to submit at least three License Renewal Applications to the Division of Health Service Regulation.

Step 5 – Determination of Need (Columns T and U)

- n. For each operating room service area, subtract the “Adjusted Planning Inventory” from the “Projected Operating Rooms Required in 2018” to determine the “Projected Operating Room Deficit or Surplus.” (*Column L – Column S = Column T*) (*Note: In Column T, projected surpluses will appear as negative numbers indicating that there are more operating rooms in the Adjusted Planning Inventory than the methodology projects will be needed by 2018.*)
- o. For each operating room service area with more than 10 operating rooms and a projected deficit of 0.50 or greater, the “Operating Room Need Determination” is equal to the “Projected Operating Room Deficit” rounded to the next whole number. (In this step, fractions of 0.50 or greater are rounded to the next highest whole number.) For each operating room service area with more than 10 operating rooms and a projected deficit that is less than 0.50 or in which there is a projected surplus, the Operating Room Need Determination is zero. (*Column U*)

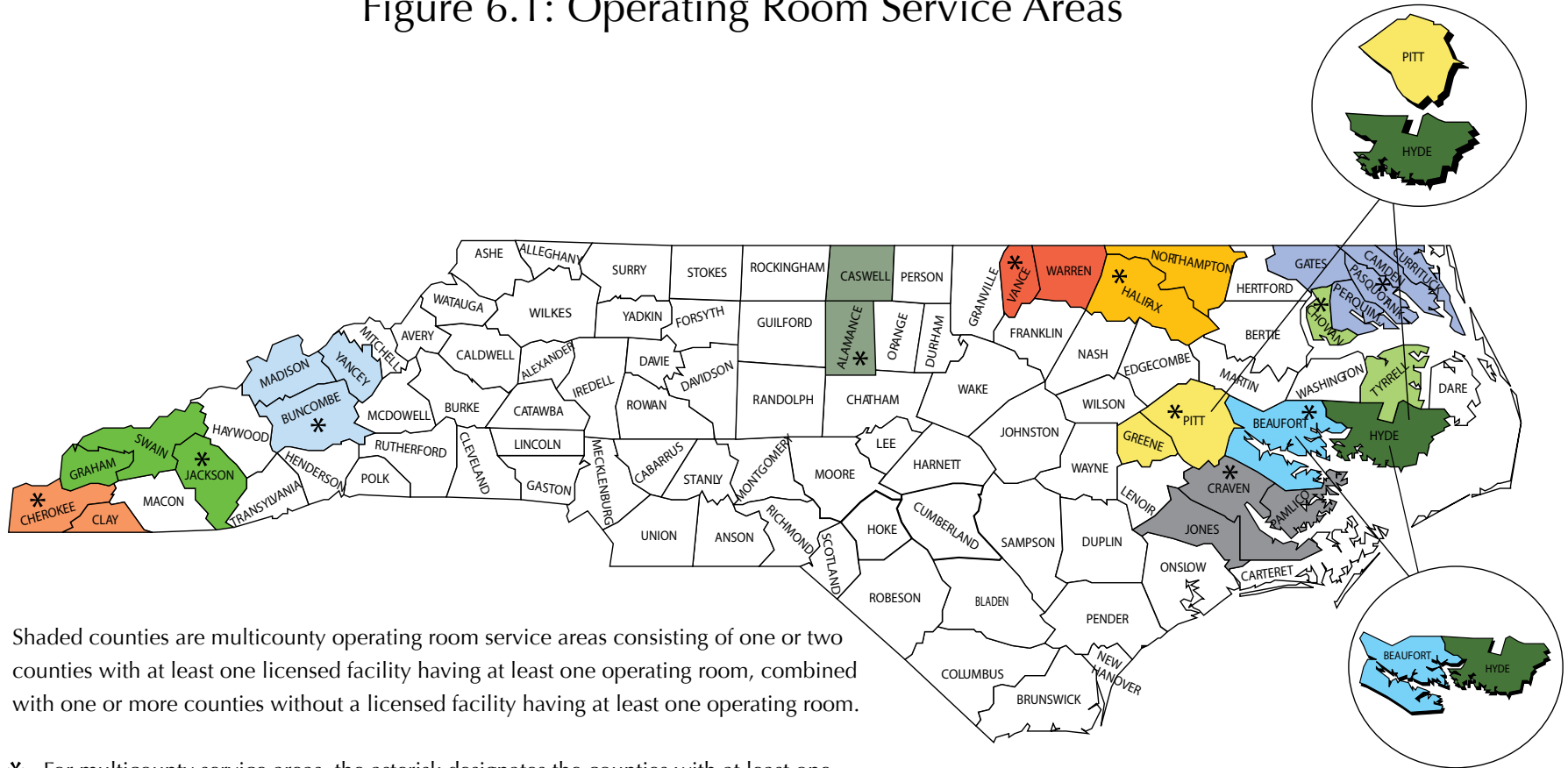
For each operating room service area with six to 10 operating rooms and a projected deficit of 0.30 or greater, the “Operating Room Need Determination” is equal to the “Projected Operating Room Deficit” rounded to the next whole number. (In this step, fractions of 0.30 or greater are rounded to the next highest whole number.) For each operating room service area with six to 10 operating rooms and a projected deficit that is less than 0.30 or in which there is a projected surplus, the Operating Room Need Determination is zero. (*Column U*)

For each operating room service area with five or fewer operating rooms and a projected deficit of 0.20 or greater, the “Operating Room Need Determination” is equal to the “Projected Operating Room Deficit” rounded to the next whole number. (In this step, fractions of 0.20 or greater are rounded to the next highest whole number.) For each operating room service area with five or fewer operating rooms and a projected deficit that is less than 0.20 or in which there is a projected surplus, the Operating Room Need Determination is zero. (*Column U*)

NOTE: “Dedicated C-Section Operating Rooms” and associated cases are excluded from the calculation of need for additional “operating rooms” by the standard methodology; therefore, hospitals proposing to add a new operating room for use as a “Dedicated C-Section Operating Room” shall apply for a certificate of need without regard to the need determinations in Chapter 6 of this Plan. There are no other operating room exclusions for which this protocol is applicable.

A “Dedicated C-Section Operating Room” shall only be used to perform Cesarean Sections and other procedures performed on the patient in the same visit to the C-Section Operating Room, such that a patient receiving another procedure at the same time as the Cesarean Section would not need to be moved to a different operating room for the second procedure.

Figure 6.1: Operating Room Service Areas



Shaded counties are multicounty operating room service areas consisting of one or two counties with at least one licensed facility having at least one operating room, combined with one or more counties without a licensed facility having at least one operating room.

* For multicounty service areas, the asterisk designates the counties with at least one licensed facility having one or more operating rooms.

Hospital	Multicounty Service Area	Color Code
Murphy Medical Center	Cherokee, Clay	
Harris Regional Hospital and Swain Community Hospital	Jackson, Graham, Swain	
Mission Hospital	Buncombe, Madison, Yancey	
Alamance Regional Hospital	Alamance, Caswell	
Maria Parham Medical Center	Vance, Warren	
Our Community Hospital and Halifax Regional Medical Center	Halifax, Northampton	
Vidant Medical Center	Pitt, Greene, Hyde	
CarolinaEast Medical Center	Craven, Jones, Pamlico	
Vidant Beaufort Hospital	Beaufort, Hyde	
Vidant Chowan Hospital	Chowan, Tyrrell	
Sentara Albemarle Medical Center	Pasquotank, Camden, Currituck, Gates, Perquimans	

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Alamance	H0272	Alamance Regional Medical Center	1,789	6,728	2	3	9	-2	0	0	0
Alamance Total			1,789	6,728	2	3	9	-2	0	0	0
Alexander	H0274	Alexander Hospital (closed)	0	0	0	0	2	0	0	0	0
Alexander Total			0	0	0	0	2	0	0	0	0
Alleghany	H0108	Alleghany Memorial Hospital	33	260	0	0	2	0	0	0	0
Alleghany Total			33	260	0	0	2	0	0	0	0
Anson	H0082	Carolinas HealthCare System Anson	3	25	0	0	1	0	0	0	0
Anson Total			3	25	0	0	1	0	0	0	0
Ashe	H0099	Ashe Memorial Hospital	160	532	0	0	2	0	0	0	0
Ashe Total			160	532	0	0	2	0	0	0	0
Avery	H0037	Charles A. Cannon, Jr. Memorial Hospital	146	244	0	0	2	0	0	0	0
Avery Total			146	244	0	0	2	0	0	0	0
Beaufort	H0002	Vidant Pungo Hospital (closed)	0	0	0	0	2	0	0	0	0
Beaufort	H0188	Vidant Beaufort Hospital	488	2,398	1	0	5	-1	0	0	0
Beaufort Total			488	2,398	1	0	7	-1	0	0	0
Bertie	H0268	Vidant Bertie Hospital	2	667	0	0	2	0	0	0	0
Bertie Total			2	667	0	0	2	0	0	0	0
Bladen	H0154	Cape Fear Valley-Bladen County Hospital	249	459	0	0	2	0	0	0	0
Bladen Total			249	459	0	0	2	0	0	0	0
Brunswick	H0150	J. Arthur Doshier Memorial Hospital	329	950	0	0	2	0	0	0	0
Brunswick	H0250	Novant Health Brunswick Medical Center	1,137	3,279	1	0	4	-1	0	0	0
Brunswick Total			1,466	4,229	1	0	6	-1	0	0	0
Buncombe	AS0004	FEMCARE (closed)	0	0	0	0	0	0	0	0	0
Buncombe	AS0038	Orthopaedic Surgery Center of Asheville	0	3,201	0	3	0	0	0	0	0
Buncombe	AS0065	Asheville Eye Surgery Center	0	3,931	0	1	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Buncombe	H0036	Mission Hospital	12,067	20,988	8	9	30	-2	-1	0	0
Buncombe Total			12,067	28,120	8	13	30	-2	-1	0	0
Burke	AS0040	Surgery Center of Morganton Eye Physicians	0	2,315	0	2	0	0	0	0	0
Burke	H0062	Carolinas HealthCare System Blue Ridge	1,212	3,716	1	0	9	-1	0	0	0
Burke Total			1,212	6,031	1	2	9	-1	0	0	0
Cabarrus	AS0019	Eye Surgery Center and Laser Clinic	0	2,429	0	2	0	0	0	0	0
Cabarrus	AS0070	Gateway Surgery Center	0	5,191	0	4	0	0	0	0	0
Cabarrus	H0031	Carolinas Medical Center-NorthEast	4,998	4,993	4	0	17	-2	0	0	0
Cabarrus Total			4,998	12,613	4	6	17	-2	0	0	0
Caldwell	H0061	Caldwell Memorial Hospital	938	2,876	1	3	4	-1	0	0	0
Caldwell Total			938	2,876	1	3	4	-1	0	0	0
Carteret	AS0061	The Surgical Center of Morehead City	0	2,034	0	2	0	0	0	0	0
Carteret	H0222	Carteret General Hospital	1,256	1,957	1	0	5	-1	0	0	0
Carteret Total			1,256	3,991	1	2	5	-1	0	0	0
Catawba	AS0036	Graystone Eye Surgery Center	0	5,924	0	2	0	0	0	0	0
Catawba	AS0101	Viewmont Surgery Center	0	2,450	0	3	0	0	0	0	0
Catawba	H0053	Frye Regional Medical Center	2,267	4,455	2	4	15	0	0	0	0
Catawba	H0223	Catawba Valley Medical Center	2,054	5,368	1	0	12	-1	0	0	0
Catawba Total			4,321	18,197	3	9	27	-1	0	0	0
Chatham	H0007	Chatham Hospital	20	629	0	0	2	0	0	0	0
Chatham Total			20	629	0	0	2	0	0	0	0
Cherokee	H0239	Murphy Medical Center	439	2,056	0	0	4	0	0	0	0
Cherokee Total			439	2,056	0	0	4	0	0	0	0
Chowan	H0063	Vidant Chowan Hospital	353	1,108	0	0	3	0	0	0	0
Chowan Total			353	1,108	0	0	3	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Cleveland	AS0049	Eye Surgery Center of Shelby	0	2,004	0	2	0	0	0	0	0
Cleveland	AS0062	Cleveland Ambulatory Services	0	1,078	0	4	0	0	0	0	0
Cleveland	H0024	Carolinas HealthCare System Cleveland	1,712	4,027	1	0	6	-1	0	0	0
Cleveland	H0113	Carolinas HealthCare System Kings Mountain	126	856	0	0	2	0	0	0	0
Cleveland Total			1,838	7,965	1	6	8	-1	0	0	0
Columbus	H0045	Columbus Regional Healthcare System	1,040	2,524	1	0	5	-1	0	0	0
Columbus Total			1,040	2,524	1	0	5	-1	0	0	0
Craven	H0201	CarolinaEast Medical Center	3,004	9,247	3	6	9	-1	0	0	0
Craven Total			3,004	9,247	3	6	9	-1	0	0	0
Cumberland	AS0006	Fayetteville Ambulatory Surgery Center	0	11,485	0	11	0	0	0	0	0
Cumberland	H0213	Cape Fear Valley Medical Center	6,354	8,076	5	0	13	-3	0	2	0
Cumberland	H0275	Highsmith-Rainey Specialty Hospital	104	2,094	0	0	4	0	0	-3	0
Cumberland Total			6,458	21,655	5	11	17	-3	0	-1	0
Dare	AS0053	Sentara Kitty Hawk Ambulatory Surgery Center	0	697	0	2	0	0	0	0	0
Dare	H0273	The Outer Banks Hospital	240	1,346	1	0	2	-1	0	1	0
Dare Total			240	2,043	1	2	2	-1	0	1	0
Davidson	H0027	Lexington Medical Center	548	2,361	0	0	4	0	0	0	0
Davidson	H0112	Novant Health Thomasville Medical Center	476	3,148	1	0	5	-1	0	0	0
Davidson Total			1,024	5,509	1	0	9	-1	0	0	0
Davie	H0171	Davie Medical Center	0	1,908	0	0	2	0	0	0	0
Davie Total			0	1,908	0	0	2	0	0	0	0
Duplin	H0166	Vidant Duplin Hospital	487	1,270	0	0	3	0	0	0	0
Duplin Total			487	1,270	0	0	3	0	0	0	0
Durham	AS0041	James E. Davis Ambulatory Surgical Center	0	4,406	0	8	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Durham	H0015	Duke University Hospital*	16,920	22,292	4	9	36	0	-1	0	0
Durham	H0075	North Carolina Specialty Hospital	1,685	3,583	0	0	4	0	0	0	0
Durham	H0233	Duke Regional Hospital	3,697	2,899	2	0	13	-2	0	0	0
Durham Total			22,302	33,180	6	17	53	-2	-1	0	0
Edgecombe	H0258	Vidant Edgecombe Hospital	619	1,752	1	0	5	-1	0	0	0
Edgecombe Total			619	1,752	1	0	5	-1	0	0	0
Forsyth		Clemmons Medical Park Ambulatory Surgical Center	0	0	0	0	0	0	0	3	0
Forsyth	AS0021	Plastic Surgery Center of North Carolina	0	172	0	3	0	0	0	-3	0
Forsyth	AS0134	Piedmont Outpatient Surgery Center, LLC**	0	1,968	0	2	0	0	0	0	0
Forsyth	H0011	North Carolina Baptist Hospital*	13,944	19,749	4	0	36	0	-2	0	0
Forsyth	H0209	Novant Health Forsyth Medical Center	12,408	14,610	5	6	24	-2	0	2	0
Forsyth	H0229	Novant Health Medical Park Hospital	575	9,195	0	0	12	0	0	-2	0
Forsyth Total			26,927	45,694	9	11	72	-2	-2	0	0
Franklin		Same Day Surgery Center	0	0	0	0	0	0	0	2	0
Franklin	H0261	Novant Health Franklin Medical Center	114	713	0	0	3	0	0	-1	0
Franklin Total			114	713	0	0	3	0	0	1	0
Gaston	AS0037	CaroMont Specialty Surgery	0	3,653	0	6	0	0	0	0	0
Gaston	H0105	CaroMont Regional Medical Center	4,224	8,298	5	8	9	-4	0	0	0
Gaston Total			4,224	11,951	5	14	9	-4	0	0	0
Granville	H0098	Granville Health System	817	2,297	0	0	3	0	0	0	0
Granville Total			817	2,297	0	0	3	0	0	0	0
Guilford		Premier Surgery Center	0	0	0	0	0	0	0	2	0
Guilford	AS0009	Greensboro Specialty Surgical Center	0	2,654	0	3	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Guilford	AS0015	Carolina Birth Center	0	4	0	1	0	0	0	0	0
Guilford	AS0018	Surgical Center of Greensboro	0	12,927	0	13	0	0	0	0	0
Guilford	AS0033	Surgical Eye Center	0	2,528	0	4	0	0	0	0	0
Guilford	AS0047	High Point Surgery Center	0	4,858	0	6	0	0	0	0	0
Guilford	AS0063	Piedmont Surgical Center	0	528	0	2	0	0	0	0	0
Guilford	H0052	High Point Regional Health System	2,834	2,432	3	0	9	-1	0	-1	0
Guilford	H0073	Kindred Hospital - Greensboro	270	16	0	0	1	0	0	0	0
Guilford	H0159	Cone Health	12,798	16,251	4	13	37	0	-1	0	0
Guilford Total			15,902	42,198	7	42	47	-1	-1	1	0
Halifax	H0230	Halifax Regional Medical Center	1,163	2,573	0	0	6	0	0	0	0
Halifax Total			1,163	2,573	0	0	6	0	0	0	0
Harnett	H0224	Betsy Johnson Hospital	836	2,443	0	0	7	0	0	0	0
Harnett Total			836	2,443	0	0	7	0	0	0	0
Haywood	H0025	Haywood Regional Medical Center	1,074	3,507	0	0	7	0	0	0	0
Haywood Total			1,074	3,507	0	0	7	0	0	0	0
Henderson	H0019	Park Ridge Health	1,317	4,407	1	0	6	-1	0	0	0
Henderson	H0161	Margaret R. Pardee Memorial Hospital	1,440	5,355	0	0	10	0	0	0	0
Henderson Total			2,757	9,762	1	0	16	-1	0	0	0
Hertford	H0001	Vidant Roanoke-Chowan Hospital	607	1,380	1	0	5	-1	0	0	0
Hertford Total			607	1,380	1	0	5	-1	0	0	0
Hoke		Hoke Community Medical Center	0	0	0	0	0	0	0	2	1
Hoke	H0287	FirstHealth Moore Regional Hospital - Hoke Campus	0	83	0	0	1	0	0	1	0
Hoke Total			0	83	0	0	1	0	0	3	1
Iredell	AS0042	Iredell Head Neck and Ear Ambulatory Surgery Center Inc	0	535	0	1	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Iredell	AS0050	Iredell Surgical Center	0	1,438	0	4	0	0	0	0	0
Iredell	H0164	Iredell Memorial Hospital	1,805	3,885	1	0	10	-1	0	0	0
Iredell	H0248	Davis Regional Medical Center	291	1,308	1	0	5	-1	0	0	0
Iredell	H0259	Lake Norman Regional Medical Center	1,530	4,523	1	2	7	-1	0	0	0
Iredell Total			3,626	11,689	3	7	22	-3	0	0	0
Jackson	H0087	Harris Regional Hospital	834	3,629	0	0	6	0	0	0	1
Jackson Total			834	3,629	0	0	6	0	0	0	1
Johnston	H0151	Johnston Health	1,439	4,905	1	2	5	-1	0	1	1
Johnston Total			1,439	4,905	1	2	5	-1	0	1	1
Lee	H0243	Central Carolina Hospital	895	3,166	1	0	6	-1	0	0	0
Lee Total			895	3,166	1	0	6	-1	0	0	0
Lenoir	H0043	Lenoir Memorial Hospital	758	2,550	1	0	9	-1	0	0	0
Lenoir Total			758	2,550	1	0	9	-1	0	0	0
Lincoln	H0225	Carolinas HealthCare System Lincoln	607	1,636	1	1	3	-1	0	0	0
Lincoln Total			607	1,636	1	1	3	-1	0	0	0
Macon	H0034	Angel Medical Center	312	1,689	1	0	4	-1	0	0	0
Macon	H0193	Highlands-Cashiers Hospital	15	120	0	0	2	0	0	0	0
Macon Total			327	1,809	1	0	6	-1	0	0	0
Martin	H0078	Martin General Hospital	197	470	0	0	2	0	0	0	1
Martin Total			197	470	0	0	2	0	0	0	1
McDowell	H0097	The McDowell Hospital	229	797	1	0	3	-1	0	0	0
McDowell Total			229	797	1	0	3	-1	0	0	0
Mecklenburg		Randolph Surgery Center	0	0	0	0	0	0	0	2	0
Mecklenburg		Presbyterian Hospital Mint Hill	0	0	0	0	0	0	0	4	1
Mecklenburg	AS0026	Charlotte Surgery Center	0	8,923	0	7	0	0	0	0	0
Mecklenburg	AS0058	Carolina Center for Specialty Surgery	0	1,721	0	2	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Mecklenburg	AS0068	SouthPark Surgery Center, LLC	0	9,316	0	6	0	0	0	0	0
Mecklenburg	AS0098	Novant Health Ballantyne Outpatient Surgery	0	1,159	0	2	0	0	0	0	0
Mecklenburg	AS0124	Novant Health Huntersville Outpatient Surgery	0	1,797	0	2	0	0	0	0	0
Mecklenburg	AS0136	Matthews Surgery Center	0	1,900	0	2	0	0	0	0	0
Mecklenburg	AS0148	Mallard Creek Surgery Center**	0	190	0	2	0	0	0	0	0
Mecklenburg	H0010	Novant Health Presbyterian Medical Center***	7,044	17,346	6	6	34	-3	0	-6	0
Mecklenburg	H0042	Carolinas Medical Center-Pineville	2,408	4,429	3	0	9	-2	0	0	0
Mecklenburg	H0071	Carolinas Medical Center	19,414	21,074	10	11	41	-4	-1	-2	0
Mecklenburg	H0255	Carolinas Medical Center-University	1,067	7,036	1	2	9	-1	0	0	0
Mecklenburg	H0270	Novant Health Matthews Medical Center	1,237	3,578	2	0	6	-2	0	0	0
Mecklenburg	H0282	Novant Health Huntersville Medical Center	1,215	3,270	1	0	4	-1	0	1	0
Mecklenburg Total			32,385	81,739	23	42	103	-13	-1	-1	1
Mitchell	H0169	Blue Ridge Regional Hospital	308	739	0	0	3	0	0	0	0
Mitchell Total			308	739	0	0	3	0	0	0	0
Montgomery	H0003	FirstHealth Montgomery Memorial Hospital	1	247	0	0	2	0	0	0	0
Montgomery Total			1	247	0	0	2	0	0	0	0
Moore	AS0022	The Eye Surgery Center of the Carolinas	0	7,756	0	3	0	0	0	0	0
Moore	AS0069	Surgery Center of Pinehurst	0	4,720	0	6	0	0	0	0	0
Moore	H0100	FirstHealth Moore Regional Hospital	5,786	4,807	2	0	15	0	0	-1	0
Moore Total			5,786	17,283	2	9	15	0	0	-1	0
Nash	H0228	Nash General Hospital	1,718	6,700	1	0	13	-1	0	0	0
Nash Total			1,718	6,700	1	0	13	-1	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Robeson	H0064	Southeastern Regional Medical Center	1,813	3,376	2	0	9	-1	0	-4	0
Robeson Total			1,813	3,376	2	0	9	-1	0	0	0
Rockingham	H0023	Annie Penn Hospital	478	1,676	0	0	4	0	0	0	0
Rockingham	H0072	Morehead Memorial Hospital	697	1,988	1	0	5	-1	0	0	0
Rockingham Total			1,175	3,664	1	0	9	-1	0	0	0
Rowan	H0040	Novant Health Rowan Medical Center	1,723	6,815	2	3	8	-2	0	0	0
Rowan Total			1,723	6,815	2	3	8	-2	0	0	0
Rutherford	H0039	Rutherford Regional Medical Center	1,236	1,518	0	0	5	0	0	0	0
Rutherford Total			1,236	1,518	0	0	5	0	0	0	0
Sampson	H0067	Sampson Regional Medical Center	535	1,278	0	0	8	0	0	0	0
Sampson Total			535	1,278	0	0	8	0	0	0	0
Scotland	H0107	Scotland Memorial Hospital	988	2,972	1	0	5	-1	0	0	0
Scotland Total			988	2,972	1	0	5	-1	0	0	0
Stanly	H0008	Stanly Regional Medical Center	486	1,885	1	0	5	-1	0	0	0
Stanly Total			486	1,885	1	0	5	-1	0	0	0
Stokes	H0165	Pioneer Community Hospital of Stokes	0	458	0	2	2	0	0	0	0
Stokes Total			0	458	0	2	2	0	0	0	0
Surry	H0049	Hugh Chatham Memorial Hospital	837	3,045	1	0	5	-1	0	0	0
Surry	H0184	Northern Hospital of Surry County	695	2,489	1	0	4	-1	0	0	0
Surry Total			1,532	5,534	2	0	9	-2	0	0	0
Swain	H0069	Swain Community Hospital	0	0	0	0	1	0	0	0	0
Swain Total			0	0	0	0	1	0	0	0	0
Transylvania	H0111	Transylvania Regional Hospital	435	2,018	0	0	4	0	0	0	0
Transylvania Total			435	2,018	0	0	4	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Union	AS0120	Presbyterian SameDay Surgery Center-Monroe (closed)	0	0	0	0	0	0	0	0	0
Union	AS0132	Union West Surgery Center	0	1,991	0	2	0	0	0	0	0
Union	H0050	Carolinas Medical Center-Union	1,384	4,695	2	0	6	-2	0	0	0
Union Total			1,384	6,686	2	2	6	-2	0	0	0
Vance	H0267	Maria Parham Medical Center	826	2,205	0	0	5	0	0	0	0
Vance Total			826	2,205	0	0	5	0	0	0	0
Wake		Holly Springs Surgery Center	0	0	0	0	0	0	0	3	0
Wake		Rex Surgery Center of Wakefield	0	0	0	0	0	0	0	3	0
Wake		Rex Hospital Holly Springs	0	0	0	0	0	0	0	3	1
Wake	AS0029	Blue Ridge Surgery Center	0	5,546	0	6	0	0	0	0	0
Wake	AS0034	Raleigh Plastic Surgery Center	0	240	0	1	0	0	0	0	0
Wake	AS0048	Southern Eye Associates Ophthalmic Surgery Center (closed)	0	0	0	2	0	0	0	-2	0
Wake	AS0129	Rex Surgery Center of Cary, LLC	0	4,735	0	4	0	0	0	0	0
Wake	AS0137	Capital City Surgery Center	0	6,647	0	6	0	0	0	2	0
Wake	AS0142	Triangle Orthopaedics Surgery Center	0	1,850	0	2	0	0	0	0	0
Wake	AS0143	Raleigh Orthopaedic Surgery Center	0	3,148	0	4	0	0	0	0	0
Wake	H0065	Rex Hospital	7,371	13,702	3	3	24	-3	0	-6	1
Wake	H0199	WakeMed	7,135	10,484	7	4	16	-3	-1	0	1
Wake	H0238	Duke Raleigh Hospital	3,586	9,132	0	0	15	0	0	0	0
Wake	H0276	WakeMed Cary Hospital	2,172	4,076	2	0	9	-2	0	0	0
Wake Total			20,264	59,560	12	32	64	-8	-1	3	3
Washington	H0006	Washington County Hospital	0	9	0	0	2	0	0	0	0
Washington Total			0	9	0	0	2	0	0	0	0
Watauga	H0077	Watauga Medical Center	925	3,498	1	0	6	-1	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Watauga Total			925	3,498	1	0	6	-1	0	0	0
Wayne	H0257	Wayne Memorial Hospital	2,654	7,112	1	2	10	-1	0	1	0
Wayne Total			2,654	7,112	1	2	10	-1	0	1	0
Wilkes	AS0046	Wilkes Regional Medical Center Ambulatory Surgical Facility	0	626	0	1	0	0	0	0	0
Wilkes	H0153	Wilkes Regional Medical Center	630	2,387	1	0	4	-1	0	0	0
Wilkes Total			630	3,013	1	1	4	-1	0	0	0
Wilson	AS0005	Eastern Regional Surgical Center	0	1,361	0	4	0	0	0	0	0
Wilson	AS0007	Wilson OB-GYN	0	130	0	1	0	0	0	0	0
Wilson	H0210	Wilson Medical Center	505	3,126	1	0	9	-1	0	0	0
Wilson Total			505	4,617	1	5	9	-1	0	0	0
Yadkin	H0155	Yadkin Valley Community Hospital	1	474	0	0	2	0	0	0	0
Yadkin Total			1	474	0	0	2	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2013 through 9/30/2014 as reported on the 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	License	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/Burn ORs	CON Adjustments	CON Adjustments for Dedicated C-Section
Grand Total			245,889	636,415	150	293	911	-93	-11	10	8

* Duke University Hospital has a certificate of need (J-008030-07) for 16 operating rooms (ORs) under Policy AC-3. North Carolina Baptist Hospital has a certificate of need (G-008460-10) for 7 ORs under Policy AC-3. The 23 ORs are not counted when determining OR need.

** This is a single-speciality ambulatory surgery demonstration project that is in the inventory, but is not counted in Table 6B.

*** Effective 3/22/2014, Novant Health Charlotte Orthopedic Hospital (CON F-008765-11), was relicensed under Novant Health Presbyterian Medical Center. Charlotte Orthopedic Hospital reported no data to DHSR for the period 10/1/2013 - 3/21/2014. Charlotte Orthopedic Hospital's data for 3/22-2014-9/30/2014 was reported by Presbyterian Medical Center.

Underutilized Facilities: Excluded from Need Determinations

AS0062	Cleveland Ambulatory Services	Cleveland	H0248	Davis Regional Medical Center	Iredell
AS0053	Sentara Kitty Hawk Ambulatory Surgery Center	Dare	H0193	Highlands-Cashiers Hospital	Macon
AS0021	Plastic Surgery Center of North Carolina	Forsyth	AS0034	Raleigh Plastic Surgery Center	Wake
AS0015	Carolina Birth Center	Guilford	AS0005	Eastern Regional Surgical Center	Wilson
AS0063	Piedmont Surgical Center	Guilford	AS0007	Wilson OB-GYN	Wilson
AS0050	Iredell Surgical Center	Iredell			

Table 6B: Projected Operating Room Need for 2018

A	B	C	D	E	F	G	H
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	2014 Inpatient Cases (without exclusions)	Inpatient Case Time Standard (3 hours)	Estimated Inpatient Hours	2014 Ambulatory Cases	Ambulatory Case Time Standard (1.5 hours)	Estimated Ambulatory Hours	2014 Total Estimated Hours (D+G)
<i>Alamance</i>	1,789	3.0	5,367	6,728	1.5	10,092	15,459
<i>Caswell</i>	0	3.0	0	0	1.5	0	0
Alamance Caswell	1,789	3.0	5,367	6,728	1.5	10,092	15,459
Alexander	0	3.0	0	0	1.5	0	0
Alleghany	33	3.0	99	260	1.5	390	489
Anson	3	3.0	9	25	1.5	38	46
Ashe	160	3.0	480	532	1.5	798	1,278
Avery	146	3.0	438	244	1.5	366	804
<i>Beaufort</i>	488	3.0	1,464	2,398	1.5	3,597	5,061
<i>Hyde</i>	0	3.0	0	0	1.5	0	0
Beaufort Hyde	488	3.0	1,464	2,398	1.5	3,597	5,061
Bertie	2	3.0	6	667	1.5	1,001	1,006
Bladen	249	3.0	747	459	1.5	689	1,436
Brunswick	1,466	3.0	4,398	4,229	1.5	6,344	10,742
<i>Buncombe</i>	12,067	3.0	36,201	28,120	1.5	42,180	78,381
<i>Madison</i>	0	3.0	0	0	1.5	0	0
<i>Yancey</i>	0	3.0	0	0	1.5	0	0
Buncombe Madison Yancey	12,067	3.0	36,201	28,120	1.5	42,180	78,381
Burke	1,212	3.0	3,636	6,031	1.5	9,047	12,682
Cabarrus	4,998	3.0	14,994	12,613	1.5	18,920	33,914
Caldwell	938	3.0	2,814	2,876	1.5	4,314	7,128
Carteret	1,256	3.0	3,768	3,991	1.5	5,987	9,754
Catawba	4,321	3.0	12,963	18,197	1.5	27,296	40,258
Chatham	20	3.0	60	629	1.5	944	1,004
<i>Cherokee</i>	439	3.0	1,317	2,056	1.5	3,084	4,401
<i>Clay</i>	0	3.0	0	0	1.5	0	0
Cherokee Clay	439	3.0	1,317	2,056	1.5	3,084	4,401
<i>Chowan</i>	353	3.0	1,059	1,108	1.5	1,662	2,721
<i>Tyrrell</i>	0	3.0	0	0	1.5	0	0
Chowan Tyrrell	353	3.0	1,059	1,108	1.5	1,662	2,721
Cleveland	1,838	3.0	5,514	7,965	1.5	11,948	17,462
Columbus	1,040	3.0	3,120	2,524	1.5	3,786	6,906
<i>Craven</i>	3,004	3.0	9,012	9,247	1.5	13,871	22,882
<i>Jones</i>	0	3.0	0	0	1.5	0	0
<i>Pamlico</i>	0	3.0	0	0	1.5	0	0
Craven Jones Pamlico	3,004	3.0	9,012	9,247	1.5	13,871	22,882
Cumberland	6,458	3.0	19,374	21,655	1.5	32,483	51,856
Dare	240	3.0	720	2,043	1.5	3,065	3,784
Davidson	1,024	3.0	3,072	5,509	1.5	8,264	11,336
Davie	0	3.0	0	1,908	1.5	2,862	2,862
Duplin	487	3.0	1,461	1,270	1.5	1,905	3,366
Durham	22,302	3.0	66,906	33,180	1.5	49,770	116,676
Edgecombe	619	3.0	1,857	1,752	1.5	2,628	4,485
Forsyth	26,927	3.0	80,781	45,694	1.5	68,541	149,322
Franklin	114	3.0	342	713	1.5	1,070	1,412

Table 6B: Projected Operating Room Need for 2018

A	I	J	K	L	M	N	O
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	Growth Factor 2014-2018 (Population Change Rate)	2018 Projected Surgical Hours	Standard Hours per OR per Year (9 hours x 260 days x .8)	Projected ORs Needed in 2018	Number of Inpatient Operating Rooms	Number of Ambulatory Operating Rooms	Number of Shared Operating Rooms
<i>Alamance</i>	4.90%	16,215.83	1,872	8.66	2	3	9
<i>Caswell</i>	0.11%	0.00	1,872	0.00	0	0	0
Alamance Caswell	4.27%	16,118.57	1,872	8.61	2	3	9
Alexander	4.37%	0.00	1,872	0.00	0	0	0
Alleghany	2.20%	499.74	1,872	0.27	0	0	2
Anson	0.00%	46.00	1,872	0.02	0	0	1
Ashe	0.44%	1,283.59	1,872	0.69	0	0	2
Avery	0.03%	804.27	1,872	0.43	0	0	2
<i>Beaufort</i>	0.00%	5,061.11	1,872	2.70	1	0	5
<i>Hyde</i>	-0.82%	0.00	1,872	0.00	0	0	0
Beaufort Hyde	-0.03%	5,059.48	1,872	2.70	1	0	5
Bertie	-4.98%	955.90	1,872	0.51	0	0	2
Bladen	0.46%	1,442.63	1,872	0.77	0	0	2
Brunswick	11.03%	11,927.02	1,872	6.37	1	0	6
<i>Buncombe</i>	4.89%	82,210.04	1,872	43.92	8	13	30
<i>Madison</i>	2.72%	0.00	1,872	0.00	0	0	0
<i>Yancey</i>	0.20%	0.00	1,872	0.00	0	0	0
Buncombe Madison Yancey	4.44%	81,857.83	1,872	43.73	8	13	30
Burke	0.00%	12,682.28	1,872	6.77	1	2	9
Cabarrus	9.53%	37,146.02	1,872	19.84	4	6	17
Caldwell	-0.19%	7,114.25	1,872	3.80	1	3	4
Carteret	1.06%	9,857.37	1,872	5.27	1	2	5
Catawba	0.90%	40,621.49	1,872	21.70	3	9	27
Chatham	6.57%	1,069.99	1,872	0.57	0	0	2
<i>Cherokee</i>	-0.05%	4,398.75	1,872	2.35	0	0	4
<i>Clay</i>	0.30%	0.00	1,872	0.00	0	0	0
Cherokee Clay	0.05%	4,403.08	1,872	2.35	0	0	4
<i>Chowan</i>	0.23%	2,727.13	1,872	1.46	0	0	3
<i>Tyrrell</i>	-0.02%	0.00	1,872	0.00	0	0	0
Chowan Tyrrell	0.17%	2,725.64	1,872	1.46	0	0	3
Cleveland	1.07%	17,648.02	1,872	9.43	1	2	8
Columbus	-0.09%	6,900.13	1,872	3.69	1	0	5
<i>Craven</i>	2.81%	23,524.81	1,872	12.57	3	6	9
<i>Jones</i>	0.96%	0.00	1,872	0.00	0	0	0
<i>Pamlico</i>	0.78%	0.00	1,872	0.00	0	0	0
Craven Jones Pamlico	2.45%	23,442.44	1,872	12.52	3	6	9
Cumberland	2.23%	53,011.78	1,872	28.32	5	11	17
Dare	1.23%	3,830.43	1,872	2.05	1	0	2
Davidson	1.17%	11,468.20	1,872	6.13	1	0	9
Davie	-0.03%	2,861.10	1,872	1.53	0	0	2
Duplin	2.12%	3,437.43	1,872	1.84	0	0	3
Durham	7.68%	125,634.52	1,872	67.11	6	17	53
Edgecombe	-0.66%	4,455.49	1,872	2.38	1	0	5
Forsyth	4.21%	155,604.66	1,872	83.12	9	6	72
Franklin	3.84%	1,466.16	1,872	0.78	0	0	3

Table 6B: Projected Operating Room Need for 2018

A	P	Q	R	S	T	U
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	Excluded Dedicated C-Section Rooms	Exclusion of One OR for each Level I and II Trauma Center and Burn Unit	Adjustments: CONs Issued, Settlement Agreements, Previous Need	Adjusted Planning Inventory	Projected Operating Room Deficit or Surplus (Surplus shows as a "-")	Projected Need for New Operating Rooms
<i>Alamance</i>	-2	0	0	12	-3.34	0
<i>Caswell</i>	0	0	0	0	0.00	0
Alamance Caswell	-2	0	0	12	-3.39	0
Alexander	0	0	0	0	0.00	0
Alleghany	0	0	0	2	-1.73	0
Anson	0	0	0	1	-0.98	0
Ashe	0	0	0	2	-1.31	0
Avery	0	0	0	2	-1.57	0
<i>Beaufort</i>	-1	0	0	5	-2.30	0
<i>Hyde</i>	0	0	0	0	0.00	0
Beaufort Hyde	-1	0	0	5	-2.30	0
Bertie	0	0	0	2	-1.49	0
Bladen	0	0	0	2	-1.23	0
Brunswick	-1	0	0	6	0.37	1
<i>Buncombe</i>	-2	-1	0	48	-4.08	0
<i>Madison</i>	0	0	0	0	0.00	0
<i>Yancey</i>	0	0	0	0	0.00	0
Buncombe Madison Yancey	-2	-1	0	48	-4.27	0
Burke	-1	0	0	11	-4.23	0
Cabarrus	-2	0	0	25	-5.16	0
Caldwell	-1	0	0	7	-3.20	0
Carteret	-1	0	0	7	-1.73	0
Catawba	-1	0	0	38	-16.30	0
Chatham	0	0	0	2	-1.43	0
<i>Cherokee</i>	0	0	0	4	-1.65	0
<i>Clay</i>	0	0	0	0	0.00	0
Cherokee Clay	0	0	0	4	-1.65	0
<i>Chowan</i>	0	0	0	3	-1.54	0
<i>Tyrrell</i>	0	0	0	0	0.00	0
Chowan Tyrrell	0	0	0	3	-1.54	0
Cleveland	-1	0	0	10	-0.57	0
Columbus	-1	0	0	5	-1.31	0
<i>Craven</i>	-1	0	0	17	-4.43	0
<i>Jones</i>	0	0	0	0	0.00	0
<i>Pamlico</i>	0	0	0	0	0.00	0
Craven Jones Pamlico	-1	0	0	17	-4.48	0
Cumberland	-3	0	-1	29	-0.68	0
Dare	-1	0	1	3	-0.95	0
Davidson	-1	0	0	9	-2.87	0
Davie	0	0	0	2	-0.47	0
Duplin	0	0	0	3	-1.16	0
Durham	-2	-1	0	73	-5.89	0
Edgecombe	-1	0	0	5	-2.62	0
Forsyth	-2	-2	0	83	-2.88	0
Franklin	0	0	1	4	-3.22	0

Table 6B: Projected Operating Room Need for 2018

A	B	C	D	E	F	G	H
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	2014 Inpatient Cases (without exclusions)	Inpatient Case Time Standard (3 hours)	Estimated Inpatient Hours	2014 Ambulatory Cases	Ambulatory Case Time Standard (1.5 hours)	Estimated Ambulatory Hours	2014 Total Estimated Hours (D+G)
Gaston	4,224	3.0	12,672	11,951	1.5	17,927	30,598
Granville	817	3.0	2,451	2,297	1.5	3,446	5,896
Guilford	15,902	3.0	47,706	42,198	1.5	63,297	111,003
<i>Halifax</i>	1,163	3.0	3,489	2,573	1.5	3,860	7,348
<i>Northampton</i>	0	3.0	0	0	1.5	0	0
Halifax Northampton	1,163	3.0	3,489	2,573	1.5	3,860	7,348
Harnett	836	3.0	2,508	2,443	1.5	3,665	6,172
Haywood	1,074	3.0	3,222	3,507	1.5	5,261	8,482
Henderson	2,757	3.0	8,271	9,762	1.5	14,643	22,914
Hertford	607	3.0	1,821	1,380	1.5	2,070	3,891
Hoke	0	3.0	0	83	1.5	125	124
Iredell	3,626	3.0	10,878	11,689	1.5	17,534	28,412
<i>Graham</i>	0	3.0	0	0	1.5	0	0
<i>Jackson</i>	834	3.0	2,502	3,629	1.5	5,444	7,946
<i>Swain</i>	0	3.0	0	0	1.5	0	0
Jackson Graham Swain	834	3.0	2,502	3,629	1.5	5,444	7,946
Johnston	1,439	3.0	4,317	4,905	1.5	7,358	11,674
Lee	895	3.0	2,685	3,166	1.5	4,749	7,434
Lenoir	758	3.0	2,274	2,550	1.5	3,825	6,099
Lincoln	607	3.0	1,821	1,636	1.5	2,454	4,275
Macon	327	3.0	981	1,809	1.5	2,714	3,694
Martin	197	3.0	591	470	1.5	705	1,296
McDowell	229	3.0	687	797	1.5	1,196	1,882
Mecklenburg	32,385	3.0	97,155	81,739	1.5	122,609	219,764
Mitchell	308	3.0	924	739	1.5	1,109	2,032
Montgomery	1	3.0	3	247	1.5	371	374
Moore	5,786	3.0	17,358	17,283	1.5	25,925	43,282
Nash	1,718	3.0	5,154	6,700	1.5	10,050	15,204
New Hanover	10,625	3.0	31,875	30,859	1.5	46,289	78,164
Onslow	773	3.0	2,319	3,787	1.5	5,681	8,000
Orange	12,139	3.0	36,417	16,547	1.5	24,821	61,238
<i>Camden</i>	0	3.0	0	0	1.5	0	0
<i>Currituck</i>	0	3.0	0	0	1.5	0	0
<i>Gates</i>	0	3.0	0	0	1.5	0	0
<i>Pasquotank</i>	775	3.0	2,325	3,972	1.5	5,958	8,283
<i>Perquimans</i>	0	3.0	0	0	1.5	0	0
Pasq-Cam-Cur-Gat-Perq	775	3.0	2,325	3,972	1.5	5,958	8,283
Pender	8	3.0	24	152	1.5	228	252
Person	273	3.0	819	797	1.5	1,196	2,014
<i>Greene</i>	0	3.0	0	0	1.5	0	0
<i>Hyde</i>	0	3.0	0	0	1.5	0	0
<i>Pitt</i>	11,796	3.0	35,388	19,669	1.5	29,504	64,892
Pitt Greene Hyde	11,796	3.0	35,388	19,669	1.5	29,504	64,892
Polk	390	3.0	1,170	621	1.5	932	2,102
Randolph	1,048	3.0	3,144	3,385	1.5	5,078	8,222

Table 6B: Projected Operating Room Need for 2018

A	I	J	K	L	M	N	O
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	Growth Factor 2014-2018 (Population Change Rate)	2018 Projected Surgical Hours	Standard Hours per OR per Year (9 hours x 260 days x .8)	Projected ORs Needed in 2018	Number of Inpatient Operating Rooms	Number of Ambulatory Operating Rooms	Number of Shared Operating Rooms
Gaston	2.62%	31,400.32	1,872	16.77	5	14	9
Granville	1.28%	5,971.40	1,872	3.19	0	0	3
Guilford	3.06%	114,396.70	1,872	61.11	7	39	47
<i>Halifax</i>	-2.33%	7,176.83	1,872	3.83	0	0	6
<i>Northampton</i>	-2.85%	0.00	1,872	0.00	0	0	0
Halifax Northampton	-2.48%	7,165.90	1,872	3.83	0	0	6
Harnett	7.14%	6,612.87	1,872	3.53	0	0	7
Haywood	1.74%	8,629.52	1,872	4.61	0	0	7
Henderson	4.31%	23,901.40	1,872	12.77	1	0	16
Hertford	-1.13%	3,847.02	1,872	2.06	1	0	5
Hoke	7.62%	133.44	1,872	0.07	0	0	1
Iredell	5.08%	29,856.39	1,872	15.95	2	3	17
<i>Graham</i>	2.87%	0.00	1,872	0.00	0	0	0
<i>Jackson</i>	2.31%	8,129.39	1,872	4.34	0	0	6
<i>Swain</i>	4.17%	0.00	1,872	0.00	0	0	1
Jackson Graham Swain	2.81%	8,169.39	1,872	4.36	0	0	7
Johnston	7.81%	12,586.20	1,872	6.72	1	2	5
Lee	0.12%	7,443.17	1,872	3.98	1	0	6
Lenoir	-0.34%	6,078.47	1,872	3.25	1	0	9
Lincoln	3.04%	4,404.90	1,872	2.35	1	1	3
Macon	4.93%	3,876.06	1,872	2.07	1	0	4
Martin	-1.84%	1,272.12	1,872	0.68	0	0	2
McDowell	0.47%	1,890.85	1,872	1.01	1	0	3
Mecklenburg	8.41%	238,236.68	1,872	127.26	23	40	103
Mitchell	1.12%	2,054.72	1,872	1.10	0	0	3
Montgomery	0.29%	375.10	1,872	0.20	0	0	2
Moore	4.72%	45,322.90	1,872	24.21	2	9	15
Nash	-0.79%	15,083.21	1,872	8.06	1	0	13
New Hanover	5.80%	82,698.90	1,872	44.18	5	11	27
Onslow	3.02%	8,241.59	1,872	4.40	1	4	5
Orange	4.76%	64,151.76	1,872	34.27	6	11	29
<i>Camden</i>	2.72%	0.00	1,872	0.00	0	0	0
<i>Currituck</i>	6.88%	0.00	1,872	0.00	0	0	0
<i>Gates</i>	0.01%	0.00	1,872	0.00	0	0	0
<i>Pasquotank</i>	1.34%	8,393.70	1,872	4.48	2	0	8
<i>Perquimans</i>	-0.65%	0.00	1,872	0.00	0	0	0
Pasq-Cam-Cur-Gat-Perq	2.43%	8,484.08	1,872	4.53	2	0	8
Pender	8.09%	272.40	1,872	0.15	0	0	2
Person	0.58%	2,025.69	1,872	1.08	1	0	4
<i>Greene</i>	0.11%	0.00	1,872	0.00	0	0	0
<i>Hyde</i>	-0.82%	0.00	1,872	0.00	0	0	0
<i>Pitt</i>	2.05%	66,222.85	1,872	35.38	7	10	26
Pitt Greene Hyde	1.88%	66,111.97	1,872	35.32	7	10	26
Polk	2.11%	2,146.26	1,872	1.15	0	0	3
Randolph	1.64%	8,357.04	1,872	4.46	1	2	5

Table 6B: Projected Operating Room Need for 2018

A	P	Q	R	S	T	U
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	Excluded Dedicated C-Section Rooms	Exclusion of One OR for each Level I and II Trauma Center and Burn Unit	Adjustments: CONs Issued, Settlement Agreements, Previous Need	Adjusted Planning Inventory	Projected Operating Room Deficit or Surplus (Surplus shows as a "-")	Projected Need for New Operating Rooms
Gaston	-4	0	0	24	-7.23	0
Granville	0	0	0	3	0.19	0
Guilford	-1	-1	1	92	-30.89	0
<i>Halifax</i>	0	0	0	6	-2.17	0
<i>Northampton</i>	0	0	0	0	0.00	0
Halifax Northampton	0	0	0	6	-2.17	0
Harnett	0	0	0	7	-3.47	0
Haywood	0	0	0	7	-2.39	0
Henderson	-1	0	0	16	-3.23	0
Hertford	-1	0	0	5	-2.94	0
Hoke	0	0	3	4	-3.93	0
Iredell	-2	0	0	20	-4.05	0
<i>Graham</i>	0	0	0	0	0.00	0
<i>Jackson</i>	0	0	0	6	-1.66	0
<i>Swain</i>	0	0	0	1	-1.00	0
Jackson Graham Swain	0	0	0	7	-2.64	0
Johnston	-1	0	1	8	-1.28	0
Lee	-1	0	0	6	-2.02	0
Lenoir	-1	0	0	9	-5.75	0
Lincoln	-1	0	0	4	-1.65	0
Macon	-1	0	0	4	-1.93	0
Martin	0	0	0	2	-1.32	0
McDowell	-1	0	0	3	-1.99	0
Mecklenburg	-13	-1	-1	151	-23.74	0
Mitchell	0	0	0	3	-1.90	0
Montgomery	0	0	0	2	-1.80	0
Moore	0	0	-1	25	-0.79	0
Nash	-1	0	0	13	-4.94	0
New Hanover	-3	-1	2	41	3.18	3
Onslow	-1	0	0	9	-4.60	0
Orange	-3	-2	0	41	-6.73	0
<i>Camden</i>	0	0	0	0	0.00	0
<i>Currituck</i>	0	0	0	0	0.00	0
<i>Gates</i>	0	0	0	0	0.00	0
<i>Pasquotank</i>	-2	0	0	8	-3.52	0
<i>Perquimans</i>	0	0	0	0	0.00	0
Pasq-Cam-Cur-Gat-Perq	-2	0	0	8	-3.47	0
Pender	0	0	0	2	-1.85	0
Person	-1	0	0	4	-2.92	0
<i>Greene</i>	0	0	0	0	0.00	0
<i>Hyde</i>	0	0	0	0	0.00	0
<i>Pitt</i>	-4	-1	0	38	-2.62	0
Pitt Greene Hyde	-4	-1	0	38	-2.68	0
Polk	0	0	0	3	-1.85	0
Randolph	-1	0	0	7	-2.54	0

Table 6B: Projected Operating Room Need for 2018

A	B	C	D	E	F	G	H
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	2014 Inpatient Cases (without exclusions)	Inpatient Case Time Standard (3 hours)	Estimated Inpatient Hours	2014 Ambulatory Cases	Ambulatory Case Time Standard (1.5 hours)	Estimated Ambulatory Hours	2014 Total Estimated Hours (D+G)
Richmond	467	3.0	1,401	1,758	1.5	2,637	4,038
Robeson	1,813	3.0	5,439	3,376	1.5	5,064	10,503
Rockingham	1,175	3.0	3,525	3,664	1.5	5,496	9,021
Rowan	1,723	3.0	5,169	6,815	1.5	10,223	15,392
Rutherford	1,236	3.0	3,708	1,518	1.5	2,277	5,985
Sampson	535	3.0	1,605	1,278	1.5	1,917	3,522
Scotland	988	3.0	2,964	2,972	1.5	4,458	7,422
Stanly	486	3.0	1,458	1,885	1.5	2,828	4,286
Stokes	0	3.0	0	458	1.5	687	687
Surry	1,532	3.0	4,596	5,534	1.5	8,301	12,897
Transylvania	435	3.0	1,305	2,018	1.5	3,027	4,332
Union	1,384	3.0	4,152	6,686	1.5	10,029	14,181
<i>Vance</i>	826	3.0	2,478	2,205	1.5	3,308	5,786
<i>Warren</i>	0	3.0	0	0	1.5	0	0
Vance Warren	826	3.0	2,478	2,205	1.5	3,308	5,786
Wake	20,264	3.0	60,792	59,560	1.5	89,340	150,132
Washington	0	3.0	0	9	1.5	14	14
Watauga	925	3.0	2,775	3,498	1.5	5,247	8,022
Wayne	2,654	3.0	7,962	7,112	1.5	10,668	18,630
Wilkes	630	3.0	1,890	3,013	1.5	4,520	6,410
Wilson	505	3.0	1,515	4,617	1.5	6,926	8,440
Yadkin	1	3.0	3	474	1.5	711	714
State Total	245,889			636,415			

Table 6B: Projected Operating Room Need for 2018

A	I	J	K	L	M	N	O
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	Growth Factor 2014-2018 (Population Change Rate)	2018 Projected Surgical Hours	Standard Hours per OR per Year (9 hours x 260 days x .8)	Projected ORs Needed in 2018	Number of Inpatient Operating Rooms	Number of Ambulatory Operating Rooms	Number of Shared Operating Rooms
Richmond	-0.30%	4,025.94	1,872	2.15	1	0	6
Robeson	-0.94%	10,404.23	1,872	5.56	2	0	9
Rockingham	0.00%	9,021.00	1,872	4.82	1	0	9
Rowan	0.00%	15,392.11	1,872	8.22	2	3	8
Rutherford	-0.66%	5,945.69	1,872	3.18	0	0	5
Sampson	0.75%	3,548.31	1,872	1.90	0	0	8
Scotland	-2.90%	7,206.50	1,872	3.85	1	0	5
Stanly	1.57%	4,353.31	1,872	2.33	1	0	5
Stokes	0.00%	687.01	1,872	0.37	0	2	2
Surry	0.00%	12,896.83	1,872	6.89	2	0	9
Transylvania	3.71%	4,492.51	1,872	2.40	0	0	4
Union	8.59%	15,399.63	1,872	8.23	2	2	6
<i>Vance</i>	-0.35%	5,765.46	1,872	3.08	0	0	5
<i>Warren</i>	0.00%	0.00	1,872	0.00	0	0	0
Vance Warren	-0.24%	5,771.89	1,872	3.08	0	0	5
Wake	8.15%	162,367.36	1,872	86.73	12	27	64
Washington	-1.86%	13.74	1,872	0.01	0	0	2
Watauga	2.95%	8,258.46	1,872	4.41	1	0	6
Wayne	1.21%	18,854.71	1,872	10.07	1	2	10
Wilkes	0.69%	6,454.39	1,872	3.45	1	1	4
Wilson	2.01%	8,609.83	1,872	4.60	1	0	9
Yadkin	-1.91%	700.40	1,872	0.37	0	0	2
State Total					149	263	900

Table 6B: Projected Operating Room Need for 2018

A	P	Q	R	S	T	U
Operating Room Service Areas (Single-county service areas are in bold. Counties in multicounty service areas are in italics with a shaded "total" row below.)	Excluded Dedicated C-Section Rooms	Exclusion of One OR for each Level I and II Trauma Center and Burn Unit	Adjustments: CONs Issued, Settlement Agreements, Previous Need	Adjusted Planning Inventory	Projected Operating Room Deficit or Surplus (Surplus shows as a "-")	Projected Need for New Operating Rooms
Richmond	-1	0	0	6	-3.85	0
Robeson	-1	0	0	10	-4.44	0
Rockingham	-1	0	0	9	-4.18	0
Rowan	-2	0	0	11	-2.78	0
Rutherford	0	0	0	5	-1.82	0
Sampson	0	0	0	8	-6.10	0
Scotland	-1	0	0	5	-1.15	0
Stanly	-1	0	0	5	-2.67	0
Stokes	0	0	0	4	-3.63	0
Surry	-2	0	0	9	-2.11	0
Transylvania	0	0	0	4	-1.60	0
Union	-2	0	0	8	0.23	0
<i>Vance</i>	0	0	0	5	-1.92	0
<i>Warren</i>	0	0	0	0	0.00	0
Vance Warren	0	0	0	5	-1.92	0
Wake	-8	-1	3	97	-12.27	0
Washington	0	0	0	2	-1.99	0
Watauga	-1	0	0	6	-1.59	0
Wayne	-1	0	1	13	-2.93	0
Wilkes	-1	0	0	5	-1.55	0
Wilson	-1	0	0	9	-4.40	0
Yadkin	0	0	0	2	-1.63	0
State Total	-92	-11	10	1,219	-278	4

Need Determination

Application of the standard methodology for the North Carolina 2016 State Medical Facilities Plan determined the need for 54 additional operating rooms distributed across three service areas. In addition, the North Carolina State Health Coordinating Council has determined that there is a need for a Dental Single Specialty Ambulatory Surgical Facility Demonstration Project, consisting of four facilities with up to two operating rooms each. Therefore, there is a need determination for one facility to be located in each of the following areas: Region 1 (HSA IV); Region 2 (HSA III); Region 3: (HSA V and HSA VI); and Region 4 (HSA I and HSA II). The demonstration project facilities must meet the criteria described in Table 6D. There is no need anywhere else in the state for additional operating rooms and no other reviews are scheduled.

Amended Table 6C: Operating Room Need Determination

(Scheduled for Certificate of Need Review Commencing in 2016)

It is determined that the Operating Room Service Areas listed in the table below need additional operating rooms as specified.

Operating Room Service Area	Operating Room Need Determination*	Certificate of Need Application Due Date**	Certificate of Need Beginning Review Date
Brunswick	1	November 15, 2016	December 1, 2016
New Hanover	3	November 15, 2016	December 1, 2016
Region 1: HSA IV	2***	April 15, 2016	May 1, 2016
Region 2: HSA III	2***	June 15, 2016	July 1, 2016
Region 3: HSA V and HSA VI	2***	April 15, 2016	May 1, 2016
Region 4: HSA I and HSA II	2***	June 15, 2016	July 1, 2016
It is determined that there is no need for additional operating rooms anywhere else in the state and no other reviews are scheduled.			

* Need determination 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).

*** Need determination is pursuant to the Dental Single Specialty Ambulatory Surgical Facility Demonstration Project.

Dental Single Specialty Ambulatory Surgical Facility Demonstration Project

In response to petitions from Knowles, Smith & Associates and Triangle Implant Center, an adjusted need determination for a Dental Single Specialty Ambulatory Surgical Demonstration Project (Project) was approved by the State Health Coordinating Council. Locating the facilities in different regions of the state exemplifies the access and value Basic Principles by preventing a single area from having a concentration of dental OR facilities. The Project establishes a special need determination for up to four new separately licensed dental single specialty ambulatory surgical facilities with up to two operating rooms each, such that there is a need identified for one new ambulatory surgical facility in each of the four following regions:

- Region 1: HSA IV
- Region 2: HSA III
- Region 3: HSA V and HSA VI
- Region 4: HSA I and HSA II

Applicant(s) shall demonstrate in the certificate of need application that the proposal will meet each criterion set forth below.

Table 6D: Dental Single Specialty Ambulatory Surgical Facility Demonstration Project

CRITERION		BASIC PRINCIPLE AND RATIONALE
1	The application shall contain a description of the percentage ownership interest in the facility by each oral surgeon and dentist.	<i>Value</i> Implementing this innovation through a demonstration project enables the State Health Coordinating Council to monitor and evaluate the innovation’s impact.
2	The proposed facility shall provide open access to non-owner and non-employee oral surgeons and dentists.	<i>Access</i> Services will be accessible to a greater number of surgical patients if the facility has an open access policy for dentists and oral surgeons.
3	The facility shall provide only dental and oral surgical procedures requiring sedation.	<i>Value</i> Implementing this innovation through a demonstration project enables the State Health Coordinating Council to monitor and evaluate the innovation’s impact.
4	The proposed facility shall obtain a license no later than one year from the effective date of the certificate of need.	<i>Access</i> Timely project completion increases access to services.
5	The proposed facility shall be certified by the Centers for Medicare and Medicaid Services (CMS), and shall commit to continued compliance with CMS conditions of participation.	<i>Access</i> Requiring service to indigent patients promotes equitable access to the services provided by the demonstration project facilities.
6	The proposed facility shall provide care to underserved dental patients. At least 3 percent of the total number of patients served each year shall be charity care patients and at least 30 percent of the total number of patients served each year shall be Medicaid recipients.	<i>Access</i> Requiring service to indigent patients promotes equitable access to the services provided by the demonstration project facilities.

CRITERION		BASIC PRINCIPLE AND RATIONALE
7	The proposed facility shall obtain accreditation no later than one year after licensure by the Accreditation Association for Ambulatory Health Care (AAAHC), American Association for Accreditation of Ambulatory Surgery Facilities (AAAASF), or The Joint Commission (TJC), and shall commit to continued compliance with their respective standards.	<i>Safety and Quality</i> Adherence to certification processes ensures that the facility is committed to meeting the generally accepted industry standards for quality and safety for their patients.
8	Health care professionals affiliated with the proposed facility, if so permitted by North Carolina law and hospital by-laws, are required to establish or maintain hospital staff privileges with at least one hospital and to begin or continue meeting Emergency Department coverage responsibilities with at least one hospital.	<i>Safety and Quality</i> Encouraging health care professionals to establish or maintain hospital staff privileges and to begin or continue meeting Emergency Department coverage responsibilities helps ensure the continued viability of community-based resources for dental emergencies.
9	The proposed facility shall meet all reporting, monitoring and evaluation requirements of the demonstration project, set forth by the Agency.	<i>Safety and Quality, Access, Value</i> Timely monitoring enables the Agency to determine whether facilities are meeting criteria and to take corrective action if facilities fail to do so. This ensures that the demonstration project facilities meet all three Basic Principles.
10	For each of the first three full federal fiscal years of operation, the applicant(s) shall provide the projected number of patients for the following payor types, broken down by age (under 21, 21 and older): (i) charity care; (ii) Medicaid; (iii) TRICARE; (iv) private insurance; (v) self-pay; and (vi) payment from other sources.	<i>Access</i> Requiring service to a wide range of patients promotes equitable access to the services provided by the demonstration project facilities.
11	The proposed facility shall demonstrate that it will perform at least 900 surgical cases per operating room during the third full federal fiscal year of operation. The performance standards in 10A NCAC 14C.2103 would not be applicable.	<i>Value</i> Performing at least a minimum number of surgical procedures helps assure that patients receive the maximum healthcare benefit per dollar expended.

Timely reporting, monitoring and evaluation enables the Division of Health Service Regulation (Agency) to determine whether facilities are meeting criteria and to take corrective action if facilities fail to do so. To ensure that the demonstration project facilities meet all three Basic Principles, each selected site shall be required to provide annual reports to the Agency showing the facility's compliance with the criteria in Table 6D in the 2016 State Medical Facilities Plan. The Agency shall specify the report components and format. The Agency will produce an annual summary of each facility's annual report, and will evaluate the demonstration project after it has been in operation for three full federal fiscal years. Depending on the results as presented by the Agency, the State Health Coordinating Council shall consider whether to permit expansion beyond the original demonstration project sites.

Table 6E: Inventory for Single Specialty Ambulatory Surgery Demonstration Project

Operating Room Service Area	Provider	ORs
Charlotte Area (Mecklenburg, Cabarrus, Union counties)	University Surgery Center, LLC	2
Triad Area (Guilford, Forsyth counties)	Piedmont Outpatient Surgery Center	2
Triangle Area (Wake, Durham, Orange counties)	Triangle Orthopaedics Surgery Center	2
<p>The North Carolina 2010 State Medical Facilities Plan included need determinations for a Single Specialty Ambulatory Surgery Demonstration Project, consisting of three facilities with two operating rooms each to be located in the Charlotte Area (Mecklenburg, Cabarrus, Union counties), Triad Area (Guilford, Forsyth counties), and the Triangle Area (Wake, Durham, Orange counties). On 9/28/2010, CON #G-008477-10 was awarded to Piedmont Outpatient Surgery Center LLC and Stratford Executive Associates LLC to develop a single-specialty ENT ambulatory surgical facility in the Triad area. Piedmont Outpatient Surgery Center received its license effective 2/6/2012. On 6/1/2011, CON #J-008616-10 was awarded to Triangle Orthopaedics Surgery Center to develop a single specialty (orthopaedic) ambulatory surgical facility in the Triangle Area. Triangle Orthopaedics Surgery Center received its license effective 2/25/2013. University Surgery Center, LLC (dba Mallard Creek Surgery Center) received CON #F-008543-10 on 7/18/2012 to develop a single specialty (orthopaedic) ambulatory surgical facility in the Charlotte Area and was licensed on May 1, 2014.</p>		

Inventory of Endoscopy Rooms in Licensed Facilities

With the change in legislation which occurred in August 2005 (Session Law 2005-346), endoscopy rooms in licensed facilities are no longer defined as “operating rooms.” For information purposes only, a listing of endoscopy procedure rooms in licensed facilities is provided in Table 6F based on data from the 2015 Hospital and the 2015 Ambulatory Surgery Facility License Renewal Applications. The review schedule for endoscopy rooms in licensed facilities can be found in Chapter 3.

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
H0272	Alamance Regional Medical Center	Alamance	4	0	5,261	7,131
AS0128	Pioneer Ambulatory Surgery Center	Alamance	1	0	845	1,042
		Alamance Total	5	0	6,106	8,173
H0274	Alexander Hospital (closed)	Alexander	1	0	0	0
		Alexander Total	1	0	0	0
H0082	Carolinas HealthCare System Anson	Anson	1	-1	95	103
		Anson Total	1	-1	95	103
H0099	Ashe Memorial Hospital	Ashe	1	0	654	867
		Ashe Total	1	0	654	867
H0037	Charles A. Cannon, Jr. Memorial Hospital	Avery	1	0	394	394
		Avery Total	1	0	394	394
H0188	Vidant Beaufort Hospital	Beaufort	1	0	2,179	2,451
		Beaufort Total	1	0	2,179	2,451
H0150	J. Arthur Doshier Memorial Hospital	Brunswick	2	0	767	767
H0250	Novant Health Brunswick Medical Center	Brunswick	1	1	1,959	2,332
		Brunswick Total	3	1	2,726	3,099
H0036	Mission Hospital	Buncombe	6	0	5,889	8,734
AS0051	The Endoscopy Center	Buncombe	5	0	15,781	15,781
		Buncombe Total	11	0	21,670	24,515
AS0145	Carolina Digestive Care	Burke	2	0	2,367	3,488
H0062	Carolinas HealthCare System Blue Ridge	Burke	3	0	2,647	3,586
		Burke Total	5	0	5,014	7,074
H0031	Carolinas Medical Center-NorthEast	Cabarrus	6	0	3,352	5,293
AS0070	Gateway Surgery Center	Cabarrus	2	0	3,448	3,448
AS0104	Northeast Digestive Health Center	Cabarrus	3	0	4,814	5,466
		Cabarrus Total	11	0	11,614	14,207

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
H0061	Caldwell Memorial Hospital	Caldwell	2	0	1,263	1,538
		Caldwell Total	2	0	1,263	1,538
H0222	Carteret General Hospital	Carteret	2	0	707	710
AS0061	The Surgical Center of Morehead City	Carteret	1	0	1,442	1,538
		Carteret Total	3	0	2,149	2,248
H0223	Catawba Valley Medical Center	Catawba	2	0	1,703	1,993
H0053	Frye Regional Medical Center	Catawba	2	0	1,370	2,219
AS0077	Gastroenterology Associates, Hickory	Catawba	3	0	7,441	8,672
		Catawba Total	7	0	10,514	12,884
H0007	Chatham Hospital	Chatham	1	0	397	434
		Chatham Total	1	0	397	434
H0239	Murphy Medical Center	Cherokee	2	0	753	905
		Cherokee Total	2	0	753	905
H0063	Vidant Chowan Hospital	Chowan	1	0	263	269
		Chowan Total	1	0	263	269
H0024	Carolinas HealthCare System Cleveland	Cleveland	4	0	2,201	2,866
H0113	Carolinas HealthCare System Kings Mountain	Cleveland	1	0	0	0
AS0062	Cleveland Ambulatory Services	Cleveland	4	0	2,295	2,793
		Cleveland Total	9	0	4,496	5,659
H0045	Columbus Regional Healthcare System	Columbus	3	0	1,790	2,563
		Columbus Total	3	0	1,790	2,563
AS0096	CarolinaEast Internal Medicine	Craven	3	0	2,826	3,613
H0201	CarolinaEast Medical Center	Craven	2	0	1,414	2,122
AS0078	CCHC Endoscopy Center	Craven	3	0	4,839	6,114
		Craven Total	8	0	9,079	11,849
H0213	Cape Fear Valley Medical Center	Cumberland	4	0	3,211	3,816

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
AS0123	Digestive Health Endoscopy Center	Cumberland	2	0	5,249	5,591
AS0006	Fayetteville Ambulatory Surgery Center	Cumberland	3	0	741	989
AS0071	Fayetteville Gastroenterology Associates	Cumberland	4	0	9,810	10,400
H0275	Highsmith-Rainey Specialty Hospital	Cumberland	3	0	0	0
Cumberland Total			16	0	19,011	20,796
H0273	The Outer Banks Hospital	Dare	2	0	377	377
Dare Total			2	0	377	377
AS0146	Digestive Health Specialists	Davidson	2	0	1,971	2,299
H0027	Lexington Medical Center	Davidson	2	0	1,473	1,856
H0112	Novant Health Thomasville Medical Center	Davidson	1	0	690	714
Davidson Total			5	0	4,134	4,869
H0171	Davie Medical Center	Davie	1	0	0	0
AS0139	Digestive Health Specialists, PA	Davie	1	0	1,392	1,590
Davie Total			2	0	1,392	1,590
H0233	Duke Regional Hospital	Durham	4	0	4,726	5,154
H0015	Duke University Hospital	Durham	10	0	10,682	17,634
AS0085	Triangle Endoscopy Center	Durham	4	0	4,688	5,858
Durham Total			18	0	20,096	28,646
H0258	Vidant Edgecombe Hospital	Edgecombe	2	0	54	54
AS0127	Vidant Endoscopy Center	Edgecombe	1	0	703	723
Edgecombe Total			3	0	757	777
AS0144	Digestive Health Endoscopy Center of Kernersville	Forsyth	2	0	2,540	2,854
AS0099	Digestive Health Specialists, P.A.	Forsyth	2	0	5,911	6,653
AS0074	Gastroenterology Associates of the Piedmont	Forsyth	4	0	6,614	8,001
AS0044	Gastroenterology Associates of the Piedmont	Forsyth	4	0	6,030	7,157
H0011	North Carolina Baptist Hospital	Forsyth	10	0	12,398	19,594

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
H0209	Novant Health Forsyth Medical Center	Forsyth	4	0	5,531	9,955
AS0125	Wake Forest Baptist Health Outpatient Endoscopy	Forsyth	2	0	2,020	2,207
Forsyth Total			28	0	41,044	56,421
H0261	Novant Health Franklin Medical Center	Franklin	1	0	356	486
Franklin Total			1	0	356	486
	Greater Gaston Endoscopy Center *	Gaston	0	2	0	0
AS0135	CaroMont Endoscopy Center	Gaston	2	0	322	371
H0105	CaroMont Regional Medical Center	Gaston	6	0	9,616	11,641
Gaston Total			8	2	9,938	12,012
H0098	Granville Health System	Granville	1	0	58	627
Granville Total			1	0	58	627
AS0076	Bethany Medical Endoscopy Center	Guilford	2	0	1,924	1,924
H0159	Cone Health	Guilford	8	0	5,086	5,534
AS0075	Eagle Endoscopy Center	Guilford	4	0	5,890	6,429
AS0009	Greensboro Specialty Surgical Center	Guilford	2	0	889	1,109
AS0113	Guilford Endoscopy Center	Guilford	2	0	2,212	2,560
AS0059	High Point Endoscopy Center	Guilford	3	0	6,863	9,496
H0052	High Point Regional Health System	Guilford	3	0	1,317	1,731
AS0052	LeBauer Endoscopy Center	Guilford	3	0	6,784	7,441
Guilford Total			27	0	30,965	36,224
AS0141	Halifax Gastroenterology, P.C.	Halifax	2	0	1,931	1,959
H0230	Halifax Regional Medical Center	Halifax	1	0	402	477
Halifax Total			3	0	2,333	2,436
H0224	Betsy Johnson Hospital	Harnett	2	0	0	0
Harnett Total			2	0	0	0
H0025	Haywood Regional Medical Center	Haywood	3	0	2,284	2,866

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
		Haywood Total	3	0	2,284	2,866
AS0106	Carolina Mountain Gastroenterology Endoscopy Center	Henderson	2	0	4,494	5,726
H0161	Margaret R. Pardee Memorial Hospital	Henderson	3	0	2,232	2,834
H0019	Park Ridge Health	Henderson	1	0	600	619
		Henderson Total	6	0	7,326	9,179
H0001	Vidant Roanoke-Chowan Hospital	Hertford	1	0	895	1,009
		Hertford Total	1	0	895	1,009
H0248	Davis Regional Medical Center	Iredell	2	0	508	545
H0164	Iredell Memorial Hospital	Iredell	3	0	2,347	2,730
H0259	Lake Norman Regional Medical Center	Iredell	3	0	2,928	3,952
AS0126	Piedmont HealthCare Endoscopy Center	Iredell	3	0	4,347	5,035
		Iredell Total	11	0	10,130	12,262
H0087	Harris Regional Hospital	Jackson	1	0	1,919	2,739
		Jackson Total	1	0	1,919	2,739
	Clayton Endoscopy *	Johnston	0	2	0	0
H0151	Johnston Health	Johnston	3	0	3,192	4,611
		Johnston Total	3	2	3,192	4,611
H0243	Central Carolina Hospital	Lee	1	0	429	1,113
AS0094	Mid Carolina Gastroenterology Associates	Lee	2	0	2,903	3,327
		Lee Total	3	0	3,332	4,440
	AMG Endoscopy Center *	Lenoir	0	2	0	0
AS0122	Kinston Medical Specialists-Endoscopy Center	Lenoir	2	0	1,825	1,845
H0043	Lenoir Memorial Hospital	Lenoir	2	0	725	887
AS0121	Park Endoscopy Center	Lenoir	2	0	1,633	1,633
		Lenoir Total	6	2	4,183	4,365
H0225	Carolinas HealthCare System Lincoln	Lincoln	2	0	1,332	1,717

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
		Lincoln Total	2	0	1,332	1,717
H0034	Angel Medical Center	Macon	2	0	533	635
H0193	Highlands-Cashiers Hospital	Macon	2	0	110	110
AS0097	Western Carolina Endoscopy Center	Macon	1	0	1,552	1,981
		Macon Total	5	0	2,195	2,726
H0078	Martin General Hospital	Martin	1	0	392	346
		Martin Total	1	0	392	346
H0097	The McDowell Hospital	McDowell	1	0	533	728
		McDowell Total	1	0	533	728
AS0092	Carolina Digestive Endoscopy Center	Mecklenburg	2	0	7,831	9,567
AS0108	Carolina Endoscopy Center-Huntersville	Mecklenburg	2	0	2,813	3,517
AS0088	Carolina Endoscopy Center-Pineville	Mecklenburg	2	0	2,650	3,497
AS0089	Carolina Endoscopy Center-University	Mecklenburg	2	0	2,813	3,594
AS0081	Carolinas Gastroenterology Center-Ballantyne	Mecklenburg	4	0	8,011	10,281
AS0080	Carolinas Gastroenterology Center-Medical Center Plaza	Mecklenburg	2	0	3,462	4,454
H0042	Carolinas Medical Center-Pineville	Mecklenburg	2	0	1,391	1,963
H0255	Carolinas Medical Center-University	Mecklenburg	1	0	1,655	2,137
H0071	Carolinas Medical Center	Mecklenburg	12	0	12,509	19,423
AS0110	Charlotte Gastroenterology & Hepatology-Endo Div.	Mecklenburg	2	0	5,051	6,641
AS0109	Charlotte Gastroenterology & Hepatology-Endo. Div.	Mecklenburg	4	0	5,026	6,624
AS0084	Endoscopy Center of Lake Norman	Mecklenburg	2	0	1,682	2,346
AS0098	Novant Health Ballantyne Outpatient Surgery	Mecklenburg	1	0	484	484
H0282	Novant Health Huntersville Medical Center	Mecklenburg	3	0	1,706	1,900
H0270	Novant Health Matthews Medical Center	Mecklenburg	4	0	1,544	1,684
H0010	Novant Health Presbyterian Medical Center	Mecklenburg	9	0	4,429	4,874
		Mecklenburg Total	54	0	63,057	82,986

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
H0169	Blue Ridge Regional Hospital	Mitchell	1	0	256	259
		Mitchell Total	1	0	256	259
H0100	FirstHealth Moore Regional Hospital	Moore	1	1	2,863	2,863
AS0073	Pinehurst Medical Clinic Endoscopy Center	Moore	5	0	8,718	11,651
		Moore Total	6	1	11,581	14,514
AS0105	Boice-Willis Clinic Endoscopy Center	Nash	2	0	3,572	5,696
H0228	Nash General Hospital	Nash	4	0	3,848	5,448
		Nash Total	6	0	7,420	11,144
AS0100	Endoscopy Center NHRMC Physician Group	New Hanover	2	0	1,932	2,768
H0221	New Hanover Regional Medical Center	New Hanover	5	0	7,349	10,711
AS0091	Wilmington Gastroenterology	New Hanover	4	0	10,841	12,465
AS0045	Wilmington Health	New Hanover	3	-3	2,643	3,031
AS0055	Wilmington SurgCare	New Hanover	3	0	435	519
		New Hanover Total	17	-3	23,200	29,494
AS0079	East Carolina Gastroenterology Endoscopy Center	Onslow	1	0	2,552	2,552
H0048	Onslow Memorial Hospital	Onslow	3	0	2,321	2,777
		Onslow Total	4	0	4,873	5,329
H0157	University of North Carolina Hospitals	Orange	9	0	11,993	13,770
		Orange Total	9	0	11,993	13,770
H0054	Sentara Albemarle Medical Center	Pasquotank	3	0	2,510	2,510
		Pasquotank Total	3	0	2,510	2,510
H0115	Pender Memorial Hospital	Pender	1	0	257	257
		Pender Total	1	0	257	257
AS0086	Atlantic Gastroenterology Endoscopy Center	Pitt	2	0	3,151	3,298
AS0118	Carolina Digestive Diseases	Pitt	2	0	3,813	3,983
AS0119	East Carolina Endoscopy Center	Pitt	3	-1	2,048	2,228

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
AS0117	Gastroenterology East	Pitt	3	0	4,850	4,850
AS0060	Quadrangle Endoscopy Center	Pitt	6	0	5,843	6,536
H0104	Vidant Medical Center	Pitt	3	1	5,300	6,814
		Pitt Total	19	0	25,005	27,709
AS0054	Randolph Specialty Group Practice	Randolph	1	0	1,031	1,291
H0013	Randolph Hospital	Randolph	2	0	2,807	3,758
		Randolph Total	3	0	3,838	5,049
H0158	FirstHealth Richmond Memorial Hospital	Richmond	2	0	865	865
H0265	Sandhills Regional Medical Center	Richmond	4	0	1,234	0
		Richmond Total	6	0	2,099	865
	Southeastern Ambulatory Surgery Center *	Robeson	0	2	0	0
AS0147	Robeson Digestive Diseases, Inc.	Robeson	1	0	1,621	2,364
AS0107	Southeastern Gastroenterology Endoscopy Center	Robeson	1	0	414	429
H0064	Southeastern Regional Medical Center	Robeson	5	-4	2,903	3,383
		Robeson Total	7	-2	4,938	6,176
H0023	Annie Penn Hospital	Rockingham	2	1	2,615	3,554
H0072	Morehead Memorial Hospital	Rockingham	2	0	1,261	1,384
		Rockingham Total	4	1	3,876	4,938
H0040	Novant Health Rowan Medical Center	Rowan	4	0	1,732	1,740
		Rowan Total	4	0	1,732	1,740
H0039	Rutherford Regional Medical Center	Rutherford	2	0	2,164	2,698
		Rutherford Total	2	0	2,164	2,698
H0107	Scotland Memorial Hospital	Scotland	2	0	505	1,917
		Scotland Total	2	0	505	1,917
H0008	Stanly Regional Medical Center	Stanly	2	0	37	3,051
		Stanly Total	2	0	37	3,051

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
H0165	Pioneer Community Hospital of Stokes	Stokes	1	0	0	0
		Stokes Total	1	0	0	0
H0049	Hugh Chatham Memorial Hospital	Surry	3	1	1,403	1,696
H0184	Northern Hospital of Surry County	Surry	2	0	2,149	2,210
		Surry Total	5	1	3,552	3,906
H0069	Swain Community Hospital	Swain	1	0	0	0
		Swain Total	1	0	0	0
H0111	Transylvania Regional Hospital	Transylvania	2	0	688	822
		Transylvania Total	2	0	688	822
AS0090	Carolina Endoscopy Center-Monroe	Union	2	0	3,529	4,516
H0050	Carolinas Medical Center-Union	Union	2	0	1,385	1,944
		Union Total	4	0	4,914	6,460
H0267	Maria Parham Medical Center	Vance	2	0	2,664	2,699
		Vance Total	2	0	2,664	2,699
AS0072	Center for Digestive Diseases & Cary Endoscopy Center	Wake	3	0	2,784	2,784
AS0115	Duke GI at Brier Creek	Wake	2	2	3,811	4,635
H0238	Duke Raleigh Hospital	Wake	3	0	2,298	3,339
AS0116	GastroIntestinal Healthcare	Wake	2	0	1,863	2,069
AS0138	Kurt G. Vernon, MD PA	Wake	1	0	2,298	2,298
AS0056	Raleigh Endoscopy Center	Wake	4	0	8,280	10,616
AS0102	Raleigh Endoscopy Center-Cary	Wake	4	0	7,942	9,801
AS0082	Raleigh Endoscopy Center-North	Wake	3	0	5,086	7,030
H0065	Rex Hospital	Wake	4	0	3,848	4,686
AS0093	Triangle Gastroenterology	Wake	2	0	4,361	4,361
AS0131	W. F. Endoscopy Center, LLC	Wake	2	1	2,347	2,894
AS0111	Wake Endoscopy Center	Wake	4	0	8,539	9,970

Table 6F: Endoscopy Room Inventory

(Case and Procedure Data for 10/01/2013 - 9/30/2014 as reported on 2015 Hospital and Ambulatory Surgical Facility License Renewal Applications)

License Number	Facility Name	County	Endoscopy Rooms	Adjustments for CONs	Endoscopy Cases	Endoscopy Procedures
H0199	WakeMed	Wake	6	0	3,594	4,059
H0276	WakeMed Cary Hospital	Wake	4	0	2,042	2,309
		Wake Total	44	3	59,093	70,851
AS0095	Appalachian Gastroenterology	Watauga	2	0	1,190	1,192
H0077	Watauga Medical Center	Watauga	2	0	897	900
		Watauga Total	4	0	2,087	2,092
AS0057	Goldsboro Endoscopy Center	Wayne	4	0	3,157	3,565
H0257	Wayne Memorial Hospital	Wayne	2	0	3,003	3,596
		Wayne Total	6	0	6,160	7,161
H0153	Wilkes Regional Medical Center	Wilkes	2	0	780	975
		Wilkes Total	2	0	780	975
AS0112	CGS Endoscopy Center	Wilson	2	0	1,802	1,807
AS0130	Wilson Digestive Diseases Center	Wilson	2	0	2,899	3,281
H0210	Wilson Medical Center	Wilson	5	0	2,281	2,769
		Wilson Total	9	0	6,982	7,857
H0155	Yadkin Valley Community Hospital	Yadkin	1	0	65	69
		Yadkin Total	1	0	65	69
Grand Total			466	7	505,656	628,779

* Certificate of Need approved facility that is under development and unlicensed.