

| Project No. | Applicant | Public Comment | Project Description | County | Capital Expenditure | Public Hearing Date & Location | Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|---|-----------|---------------------|--|------|---|---|
| File Receipt | Date of Review | Period Date | | | | | | | |
| Health Service Area I | | | | | | | | | |
| A-008337-09 090339 05/13/2009 | Home Care Services of Haywood Regional 06/01/2009 | 07/01/2009 | The Homestead of Haywood Construct a six-bed inpatient hospice facility. | Haywood | 3,398,567 | | | 08/29/2009 End Extension 10/28/2009 | Paula Quirin No Decision |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | | |
| E-008346-09 090351 05/15/2009 | Palliative CareCenter & Hospice of Catawba 06/01/2009 | 07/01/2009 | Sherrills Ford Hospice House Develop a new 6-bed hospice inpatient facility in Sherrill's Ford | Catawba | 3,129,880 | | | 08/29/2009 End Extension 10/28/2009 | Les Brown CA * 09/03/2009 |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | | |
| D-008371-09 090504 07/15/2009 | Hospice of Surry County 08/01/2009 | 08/31/2009 | Mountain Valley Hospice and Develop a new hospice home care office | Wilkes | 67,000 | 09/16/2009 | 1PM | 10/29/2009 | Angie Matthes No Decision |
| | | | | | | N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659 | | | |
| D-008374-09 090505 07/15/2009 | Community Home Care & Hospice, Inc. 08/01/2009 | 08/31/2009 | Community Home Care and Develop and operate a new hospice home care office. | Wilkes | 71,093 | 09/16/2009 | 1PM | 10/29/2009 | Angie Matthes No Decision |
| | | | | | | N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659 | | | |
| E-008375-09 971401 07/15/2009 | K & W, LLC/Taylorsville House, LLC 08/01/2009 | 08/31/2009 | Taylorsville House Add 10 adult care home beds in Special Care Unit for a total of 70 adult care home beds. | Alexander | 596,360 | | | 10/29/2009 | Les Brown No Decision |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | | |
| D-008377-09 090507 07/15/2009 | Alleghany Health Investors, LLC/Alleghany 08/01/2009 | 08/31/2009 | Alleghany House Develop a new 40-bed adult care home for Alzheimer's and dementia patients | Alleghany | 2,582,039 | | | 10/29/2009 | Les Brown No Decision |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | | |

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| D-008383-09 090510 07/15/2009 | Continuum II Home Care and Hospice, Inc. 08/01/2009 | 08/31/2009 | Continuum Home Care and Develop a new hospice home care office. | Wilkes | 18,675 09/16/2009 1PM N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659 | 10/29/2009 Angie Matthes No Decision |
| D-008384-09 090511 07/15/2009 | United Hospice, Inc. 08/01/2009 | 08/31/2009 | United Hospice of Wilkes Develop a new hospice home care office. | Wilkes | 61,500 09/16/2009 1PM N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659 | 10/29/2009 Angie Matthes No Decision |
| Health Service Area II | | | | | | |
| G-008302-09 021194 03/16/2009 | Total Renal Care of North Carolina, LLC 04/01/2009 | 05/01/2009 | Reidsville Dialysis Center Add one dialysis station. | Rockingham | 37,567 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 End Extension 08/28/2009 Tom Elkins CA * 07/31/2009 Issued 08/31/2009 |
| G-008318-09 020758 03/16/2009 | Wake Forest University Health Sciences (Lessor) 04/01/2009 | 05/01/2009 | Thomasville Dialysis Center Add two dialysis stations for a total of 16 certified stations. | Davidson | 50,680 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 End Extension 08/28/2009 Tanya Rupp CA * 08/11/2009 |
| G-008342-09 933425 05/15/2009 | Randolph Hospital, Inc. 06/01/2009 | 07/01/2009 | Randolph Hospital, Inc. Acquire a fixed MRI scanner. | Randolph | 2,505,618 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 08/29/2009 Tom Elkins CA * 08/26/2009 |

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| G-008343-09 943494 05/15/2009 | The Moses H. Cone Memorial Hospital and The | Moses Cone Health System | Guilford | 208,564,962 | 07/14/2009 1030 | 08/29/2009 | Tom Elkins |
| | 06/01/2009 | 07/01/2009 | Expand and renovate the hospital, including the Emergency Department, Surgical Department with 16 replacement ORs, and the construction of a bed tower with three, private bed nursing units and a new hospital entrance | Guilford | GREENSBORO Guilford Technical Community College E. Wendover Campus Continuing Education Center, Room 152 A, B & C 3505 E. Wendover Avenue | End Extension 10/28/2009 | No Decision |
| G-008345-09 001331 05/15/2009 | Triad Imaging, LLC | Triad Imaging, Inc. | Guilford | 1,844,736 | 07/14/2009 1030 | 08/29/2009 | Gebrette Miles |
| | 06/01/2009 | 07/01/2009 | Acquire a second MRI scanner | Guilford | GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B, & C 3505 E Wendover Campus | End Extension 10/28/2009 | No Decision |
| G-008347-09 090352 05/15/2009 | Greensboro Orthopaedic Center, P.A. | Greensboro Orthopaedic Center, | Guilford | 1,911,146 | 07/14/2009 1030 | 08/29/2009 | Gebrette Miles |
| | 06/01/2009 | 07/01/2009 | Acquire a fixed MRI scanner. | Guilford | GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B, & C 3505 E. Wendover | End Extension 10/28/2009 | No Decision |
| G-008348-09 090353 05/15/2009 | Southeastern Orthopaedic Specialists, PA | Southeastern Orthopaedic | Guilford | 1,933,492 | 07/14/2009 1030 | 08/29/2009 | Gebrette Miles |
| | 06/01/2009 | 07/01/2009 | Acquire a fixed MRI scanner at the Murphy/Wainer Division in Greensboro. | Guilford | GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B & C 3505 E Wendover Campus | End Extension 10/28/2009 | No Decision |
| G-008351-09 090430 06/15/2009 | Salem Gastroenterology Associates, P.A. | Salem Endoscopy Center - | Forsyth | 293,500 | 09/16/2009 11 | 10/29/2009 | Gebrette Miles |
| | 08/01/2009 | 08/31/2009 | Develop a new ambulatory surgical facility in Kernersville with one endoscopy room. | Forsyth | HIGH POINT Providence Place Fox and Hounds Room 1701 Westchester Drive | | No Decision |

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| G-008366-09 090498 07/14/2009 | Digestive Health Specialists, P.A. 08/01/2009 | 08/31/2009 | Digestive Health Endoscopy Develop a new ambulatory surgical facility with 2 GI endoscopy rooms. | Davidson | 663,847 | 10/29/2009 | Gebrette Miles No Decision |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | |
| G-008367-09 090499 07/14/2009 | Digestive Health Specialists, P.A. 08/01/2009 | 08/31/2009 | Digestive Health Endoscopy Develop a new ambulatory surgical facility with 2 GI endoscopy rooms. | Forsyth | 850,290 | 09/16/2009 10/29/2009 | Gebrette Miles No Decision |
| | | | | | | 11 HIGH POINT Providence Place Fox and Hounds Room 1701 Westchester Drive | |
| G-008368-09 920079 07/14/2009 | The Bell House, Inc. 08/01/2009 | 08/31/2009 | Bell House Relocate 18 adult care home beds from The Evergreens, Inc. (High Point Facility) to existing Bell House facility and renovate existing facility for a total of 40 ACH beds upon project completion | Guilford | 4,428,200 | 10/29/2009 | Bernetta Thorne-Williams No Decision |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | |
| G-008369-09 090501 07/14/2009 | Wesleyan Arms, Inc. 08/01/2009 | 08/31/2009 | Wesleyan Arms Retirement Center Relocate & construct a 90-bed adult care home utilizing 69 existing adult care home beds & 21 exempt adult care home beds | Guilford | 7,967,150 | 09/16/2009 10/29/2009 | Tom Elkins No Decision |
| | | | | | | 11 HIGH POINT Providence Place Fox and Hounds Room 1701 West Chester Drive | |
| G-008370-09 090503 07/15/2009 | Central Piedmont Surgery Center, LLC 08/01/2009 | 08/31/2009 | Central Piedmont Surgery Center, Develop a new ambulatory surgical center with 2 operating rooms. | Randolph | 3,098,475 | 10/29/2009 | Gene Deporter No Decision |
| | | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | |
| G-008372-09 943495 07/15/2009 | North Carolina Baptist Hospital 08/01/2009 | 08/31/2009 | North Carolina Baptist Hospital Acquire a fixed MRI scanner to be located in the Comprehensive Cancer Center for a total of 6 MRI scanners upon project completion | Forsyth | 2,844,228 | 09/16/2009 10/29/2009 | Gregory Yakaboski No Decision |
| | | | | | | 11 HIGH POINT Providence Place- Fox & Hounds Rm 1701 Westchester Dr. | |
| G-008376-09 090506 07/15/2009 | Piedmont Imaging, LLC 08/01/2009 | 08/31/2009 | Piedmont Imaging, LLC Acquire a fixed MRI scanner to be located in a new facility in northern Forsyth County that will be a satellite location of the existing diagnostic center. | Forsyth | 1,810,899 | 09/16/2009 10/29/2009 | Gregory Yakaboski No Decision |
| | | | | | | 11 HIGH POINT Providence Place- Fox and Hounds Room 1701 Westchester Dr | |

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| G-008378-09 090508 07/15/2009 | Southland Homes, Inc./ Plemmons Enterprises, 08/01/2009 | 08/31/2009 | Landmark Estates Relocate 29 existing ACH beds from Southland Homes/Landmark Estates in Davidson Co, 16 existing ACH beds from Hilltop Living Center in Davidson Co and 10 existing ACH beds from Southland Homes/Oakview Assisted Living in Guilford Co to a new location with a total bed complement of 55 ACH beds. | Davidson | 4,339,780 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Tom Elkins No Decision |
| G-008379-09 943251 07/15/2009 | High Point Regional Health Sysytem 08/01/2009 | 08/31/2009 | High Point Regional Health Replace one fixed MRI scanner. | Guilford | 2,330,365 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Greg Yakaboski No Decision |
| G-008381-09 923276 07/15/2009 | Hugh Chatham Memorial Hospital, Inc. 08/01/2009 | 08/31/2009 | Hugh Chatham Memorial Hospital, Surry Develop one GI endoscopy procedure room. | | 428,400 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Tanya Rupp No Decision |
| Health Service Area III | | | | | | | |
| F-008131-08 981147 05/15/2008 | Albemarle House Holdings, LLC 06/01/2008 | 07/01/2008 | Albemarle House Relocate 12 existing adult care home beds from Oakboro Baptist Church Home to an existing 64-bed adult care home for a total of a 76 adult care beds with a 32-bed Special Care Unit. | Stanly | 995,750 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Helen Alexander CA * 10/24/2008 |
| F-008306-09 944673 03/16/2009 | Total Renal Care of North Carolina, LLC 04/01/2009 | 05/01/2009 | Dialysis Care of Rowan County Add one dialysis station for a total of 29 stations. | Rowan | 19,051 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Tom Elkins CA * 08/03/2009 Issued 09/03/2009 |
| F-008316-09 050748 03/16/2009 | Presbyterian SameDay Surgery Center at 04/01/2009 | 05/01/2009 | Presbyterian SameDay Surgery Develop one new operating room at the existing freestanding ambulatory surgery center for a total of two operating rooms upon project completion. | Union | 983,331 | 05/14/2009 1:00 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St. | Carol Hutchison D * 08/26/2009 |

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| F-008322-09 050752 03/16/2009 | Union Health Services, LLC & Union Memorial 04/01/2009 | 05/01/2009 | Union Health Services, LLC Add one operating room at Union West ASC, a multispecialty ambulatory surgery center. | Union | 1,113,124 | 05/14/2009 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St. | 1:00 End Extension 08/26/2009 | Carol Hutchison D * 08/26/2009 |
| F-008333-09 090279 04/15/2009 | Carolinas Prostate Center, LLC 05/01/2009 | 05/31/2009 | Carolinas Prostate Center, LLC Acquire one linear accelerator, one simulator and one HDR brachytherapy unit to establish a multidisciplinary prostate health center demonstration project in Charlotte. | Mecklenburg | 9,190,454 | 06/17/2009 SANFORD Dennis Wicker Civic Center Lecture Hall 1801 Nash St. | 1:00 End Extension 09/27/2009 | Mike McKillip No Decision |
| F-008339-09 090347 05/15/2009 | The Charlotte-Mecklenburg Hospital 06/01/2009 | 07/01/2009 | Carolinas Medical Center-Mount Develop a freestanding emergency department with outpatient imaging and laboratory services in Mount Holly. | Gaston | 16,478,000 | 07/21/2009 MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly | 1pm End Extension 10/28/2009 | Carol Hutchison No Decision |
| F-008340-09 090348 05/15/2009 | CaroMont Health, Inc 06/01/2009 | 07/01/2009 | Gaston Memorial Hospital-Mount Develop a freestanding emergency department in Mount Holly. | Gaston | 24,210,371 | 07/21/2009 MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly | 1 pm End Extension 10/28/2009 | Carol Hutchison No Decision |
| F-008341-09 090349 05/15/2009 | Personal Home Care of North Carolina, LLC 06/01/2009 | 07/01/2009 | Personal Home Care of North Establish a Medicare-certified Home Health Agency to serve the non-English speaking, non-Hispanic population of Mecklenburg County | Mecklenburg | 50,600 | 07/16/2009 CHARLOTTE The Charlotte-Mecklenburg Government Center RM 267, 600 East 4th St. Charlotte, NC 28202 | 1PM End Extension 10/28/2009 | Angie Matthes CA * 09/08/2009 |
| F-008344-09 090350 05/15/2009 | Bayada Nurses 06/01/2009 | 07/01/2009 | Bayada Nurses Establish a Medicare-certified Home Health Agency to serve the non-English speaking, non-Hispanic population of Mecklenburg County | Mecklenburg | 75,000 | 07/16/2009 CHARLOTTE The Charlotte-Mecklenburg Government Center RM 267, 600 East 4th St. Charlotte, NC 28202 | 1PM End Extension 10/28/2009 | Angie Matthes D * 09/08/2009 |

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| F-008373-09 070531 07/15/2009 | Bio-Medical Applications of North Carolina, Inc. 08/01/2009 | 08/31/2009 | FMC South Gaston Relocate dialysis stations from BMA Gastonia to FMC South Gaston for a total of 17 stations at FMC South Gaston upon project completion. | Gaston | 22,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Paula Quirin No Decision |
| F-008380-09 090509 07/15/2009 | Charlotte Surgery Center, Limited Partnership 08/01/2009 | 08/31/2009 | Charlotte Surgery Center Relocate 5 operating rooms from Charlotte Surgery Center at 2825 Randolph Rd., Charlotte to Charlotte Surgery Center at 3621 Randolph Rd. & Billingsley for a total of 5 ORs at the new facility location upon project completion. | Mecklenburg | 1,348,273 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Carol L. Hutchison No Decision |
| F-008382-09 010909 07/15/2009 | Hospice of Cabarrus County 08/01/2009 | 08/31/2009 | Hospice of Cabarrus County Develop 8 hospice inpatient and 4 hospice residential beds for a total of 14 hospice inpatient beds and 10 hospice residential beds upon project completion | Cabarrus | 2,809,200 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Les Brown No Decision |
| Health Service Area IV | | | | | | | |
| J-008324-09 943118 04/14/2009 | Pine Ridge Holdings, LLC 05/01/2009 | 05/31/2009 | Sanford Health & Rehabilitation Renovate and replace patient rooms, administrative space, lobby, rehabilitation gym, and resident free space at existing facility. | Lee | 4,226,740 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | Tanya Rupp WITHDRAWN * 08/27/2009 |
| J-008328-09 943528 04/15/2009 | WakeMed 05/01/2009 | 05/31/2009 | WakeMed Develop 12 additional neonatal intensive care (Level IV) beds | Wake | 8,891,179 | 06/16/2009 9:30 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201 | Gene DePorter CA * 08/05/2009 Issued 09/08/2009 |
| J-008329-09 923517 04/15/2009 | University of North Carolina Hospitals 05/01/2009 | 05/31/2009 | University of North Carolina Acquire a linear accelerator and develop a multidisciplinary prostate center demonstration project. | Orange | 4,685,851 | 06/17/2009 1:00 SANFORD Dennis Wicker Civic Ctr. Lecture Hall 1801 Nash St. | Michael McKillip No Decision |
| J-008330-09 090274 04/15/2009 | University of North Carolina Hospitals at Chapel 05/01/2009 | 05/31/2009 | University of North Carolina Develop of a satellite hospital campus relocating 68 acute care beds and 6 ORs | Orange | 227,891,544 | 06/18/2009 1:30 CHAPEL HILL The Friday Center, 100 Friday Center Drive Chapel Hill, NC 27599 | Gregory Yakaboski No Decision |

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| J-008331-09 090277 04/15/2009 | Parkway Urology, PA 05/01/2009 | 05/31/2009 | The Prostate Health Center Acquire a linear accelerator and develop a multidisciplinary prostate health center demonstration project in Raleigh | Wake | 9,850,787 | 06/17/2009 SANFORD Dennis Wicker Civic Ctr. Lecture Hall 1801 Nash St. | 1:00 End Extension 09/27/2009 | Michael McKillip No Decision | |
| J-008336-09 090280 04/15/2009 | Wake Prostate Center of Excellence, LLC 05/01/2009 | 05/31/2009 | Wake-Prostate Center of Acquire a linear accelerator and simulator and develop a multidisciplinary prostate health center demonstration project in Raleigh | Wake | 9,461,456 | 06/17/2009 SANFORD Dennis Wicker Civic Ctr. Lecture Hall 1801 Nash St. | 1:00 End Extension 09/27/2009 | Michael McKillip No Decision | |
| J-008350-09 090424 06/12/2009 | Pinehurst Medical Clinic, Inc. 07/01/2009 | 07/31/2009 | Sanford Cardiology & Pulmonary Acquire one ultrasound unit and establish a diagnostic center. | Lee | 232,327 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 | Gregory Yakaboski No Decision | |
| K-008357-09 090435 06/15/2009 | Same Day Surgery Center Franklin, LLC 07/01/2009 | 07/31/2009 | Same Day Surgery Center Franklin Develop a freestanding ambulatory surgery center in Youngsville with one operating room and one procedure room. | Franklin | 4,310,512 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 | Tanya S. Rupp No Decision | |
| J-008358-09 090436 06/15/2009 | RHA North Carolina, MR, Inc. 07/01/2009 | 07/31/2009 | Holloway Home Construct a replacement ICF/MR group home. | Durham | 700,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 | Bernetta Thorne-Williams No Decision | |
| K-008359-09 943195 06/15/2009 | County of Granville 07/01/2009 | 07/31/2009 | Granville Health System Renovate & expand several hospital departments including the emergency department, laboratory, rehabilitation and surgery department, with no increase in beds. | Granville | 20,830,689 | 08/18/2009 HENDERSON Vance-Granville Community College Bldg. 8, Rm. 8229 200 Community College Rd. | 1100 | 09/28/2009 | Bernetta Thorne-Williams No Decision |
| J-008360-09 943290 06/15/2009 | Johnston Memorial Hospital Authority 07/01/2009 | 07/31/2009 | Johnston Memorial Hospital Develop one additional shared operating room at Johnston Medical Center - Clayton for a total of three shared operating rooms. | Johnston | 1,655,999 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 | Tanya S. Rupp No Decision | |

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| J-008363-09 090441 06/15/2009 | WakeMed and WakeMed Property Services 07/01/2009 | WakeMed Property Services 07/31/2009 | WakeMed Medical Park Develop a hospital-based outpatient diagnostic facility , which will include laboratory services and imaging modalities (x-ray, fluoroscopy, bone desitometry, ultrasound, mammography, and CT). | Wake | 12,083,704 | 08/14/2009 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr. | 1:30 | 09/28/2009 End Extension 11/27/2009 | Gene DePorter No Decision |
| J-008364-09 090442 06/15/2009 | WakeMed, WakeMed Property Services and 07/01/2009 | WakeMed Property Services and 07/31/2009 | WakeMed Raleigh Surgery Center Construct a new building for ambulatory surgery adjacent to its main campus, WakeMed Raleigh Campus, to house eight ORs and three procedure rooms. Four licensed ORs will be relocated from WakeMed Raleigh Campus and four from Project ID #J-7350-05, WakeMed Same Day Surgery Center. | Wake | 33,120,541 | 08/14/2009 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr. | 1:30 | 09/28/2009 End Extension 11/27/2009 | Gene DePorter No Decision |
| J-008385-09 943138 08/14/2009 | Duke University Health System 09/01/2009 | Duke University Health System 10/01/2009 | Duke University Hospital Acquire a heart-lung bypass machine for pediatric patients. | Durham | 172,243 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | 11/29/2009 | Tanya Rupp No Decision |
| J-008387-09 070675 08/17/2009 | Carolina Dialysis, Limited Company (LLC) 09/01/2009 | Carolina Dialysis, Limited Company (LLC) 10/01/2009 | Carolina Dialysis, LLC Cost overrun for Project I.D. #J-7963-07, to relocate and expand the Carolina Dialysis-Siler City facility. | Chatham | 924,089 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | 11/29/2009 | Bernetta Thorne-Williams No Decision |
| J-008388-09 923517 08/17/2009 | University of North Carolina Hospitals at Chapel 09/01/2009 | University of North Carolina Hospitals at Chapel 10/01/2009 | University of North Carolina Add 10 neonatal intensive care [NICU] beds within its approved acute care bed complement | Orange | 2,039,224 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | 11/29/2009 | Gene DePorter No Decision |
| J-008389-09 090274 08/17/2009 | University of North Carolina Hospitals at Chapel 09/01/2009 | University of North Carolina Hospitals at Chapel 10/01/2009 | University of North Carolina Predevelopment activities for the UNC Hospitals - Hillsborough Campus | Orange | 26,121,570 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | 11/29/2009 | Greg Yakaboski No Decision |

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| J-008390-09 060686 08/17/2009 | Chatham Hospitals, Inc. 09/01/2009 | 10/01/2009 | Chatham Hospital Develop a medical office building on the Chatham Hospital campus. | Chatham | 7,059,516 | 11/29/2009 | Greg Yakaboski No Decision |
| | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | |
| J-008391-09 923517 08/17/2009 | University of North Carolina Hospitals at Chapel 09/01/2009 | 10/01/2009 | University of North Carolina Acquire an eighth magnetic resonance imaging [MRI] scanner ; locate at UNC Hospitals' Imaging and Outpatient Center | Orange | 2,333,255 | 11/29/2009 | Michael McKillip No Decision |
| | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | |
| J-008394-09 090621 08/17/2009 | Triangle Orthopaedic Associates, P.A. 09/01/2009 | 10/01/2009 | Triangle Orthopaedic Associates, Acquire a fixed magnetic resonance imaging (MRI) scanner; locate in medical office space on Perkins Dr in Chapel Hill | Orange | 2,476,251 | 11/29/2009 | Michael McKillip No Decision |
| | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | |
| Health Service Area V | | | | | | | |
| M-008294-09 944644 03/16/2009 | Bio-Medical Applications of North Carolina, Inc. 04/01/2009 | 05/01/2009 | Dunn Kidney Center, Inc. Relocate three dialysis stations from FMC South Ramsey to BMA Dunn. | Harnett | 0 | 06/29/2009 End Extension 08/28/2009 | Tanya Rupp D * 08/20/2009 |
| | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | |
| N-008335-09 953885 04/15/2009 | Hospice of Scotland County, Inc. 05/01/2009 | 05/31/2009 | Hospice of Scotland County Add two hospice inpatient beds. | Scotland | 7,042 | 07/29/2009 End Extension 09/27/2009 | Tanya S. Rupp No Decision |
| | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | |
| M-008349-09 060241 06/12/2009 | Autumn Corporation 07/01/2009 | 07/31/2009 | Autumn Care of Cumberland Cost overrun for M-7487-06. Develop and operate a new 90-bed nursing facility in Cumberland County. | Cumberland | 1,628,668 | 09/28/2009 | Gregory Yakaboski No Decision |
| | | | | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | |
| N-008352-09 090431 06/15/2009 | Hoke Imaging, LLC 07/01/2009 | 07/31/2009 | Hoke Imaging Develop a diagnostic center to include digital mammography, ultrasound & digital radiology. | Hoke | 2,515,565 | 08/19/2009 2 pm End Extension 11/27/2009 | Michael McKillip No Decision |
| | | | | | RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave | | |

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|--|---------------------|-----------------|--|--|
| File Receipt | Date of Review | Period Date | Project Description | County | City & Location | | |
| M-008353-09 090432 06/15/2009 | Cumberland County Hospital System, Inc. 07/01/2009 | 07/31/2009 | Cape Fear Valley West Develop a satellite hospital with 41 acute care beds relocated from Cape Fear Valley Medical Center, two ORs, one relocated from CFVMC and the other from Highsmith-Rainey, and 9 observation rooms. | Cumberland | 89,672,452 | 08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave | 09/28/2009 End Extension 11/27/2009 Michael McKillip No Decision |
| N-008354-09 090434 06/15/2009 | FirstHealth of the Carolinas, Inc. 07/01/2009 | 07/31/2009 | First Health Hoke Community Develop an acute care hospital with eight acute care beds, one operating room, and one MRI scanner all relocated from First Health Moore Regional Hospital. | Hoke | 33,838,503 | 08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave | 09/28/2009 End Extension 11/27/2009 Michael McKillip No Decision |
| H-008355-09 943358 06/15/2009 | FirstHealth of the Carolinas, Inc. 07/01/2009 | 07/31/2009 | FirstHealth Moore Reg. Hosp. and Acquire a new short-bore 1.5 Tesla fixed MRI scanner. | Moore | 1,967,335 | 08/12/2009 11 PINEHURST, NC Sandhills Community College, Little Hall 3395 Airport Road | 09/28/2009 End Extension 11/27/2009 Paula Quirin No Decision |
| N-008356-09 923543 06/15/2009 | United Methodist Retirement Homes, Inc. 07/01/2009 | 07/31/2009 | Wesley Pines Retirement Construct a new healthcare facility on the same campus as Wesley Pines Continuing Care Retirement Community, Lumberton, NC with 62 nursing facility beds and 42 adult care home beds. | Robeson | 15,400,000 | 08/13/2009 11AM LUMBERTON Robeson Community College Bldg. 9, Room 901 5160 Fayetteville Road | 09/28/2009 Les Brown WITHDRAWN * 08/27/2009 |
| N-008361-09 090438 06/15/2009 | Robeson Digestive Diseases, Inc. 07/01/2009 | 07/31/2009 | Robeson Digestive Diseases, Inc. Develop an ambulatory surgical facility in a new medical office with tone GI endoscopy procedure room | Robeson | 1,083,460 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 Bernetta Thorne-Williams No Decision |
| H-008365-09 090444 06/15/2009 | Triad Imaging, LLC 07/01/2009 | 07/31/2009 | Triad Imaging, LLC Acquire a fixed MRI scanner and relocate existing facility in Southern Pines to a new location in Pinehurst, NC. | Moore | 2,304,403 | 08/12/2009 11AM PINEHURST Sandhills Community College, Little Hall 3395 Airport Road | 09/28/2009 End Extension 11/27/2009 Paula Quirin No Decision |

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|--|--------------------------------|--------------|---|--|
| File Receipt | Date of Review | Period Date | Project Description | County | | | |
| N-008393-09 090620 08/17/2009 | Surgery Center of Hoke, LLC 09/01/2009 | 10/01/2009 | Surgery Center of Hoke Develop an ambulatory surgery center by relocating two existing operating rooms from the Surgery Center of Pinehurst | Hoke | 4,604,908 | 10/16/2009 11AM RAEFORD Hoke County Commissioners Room Pratt Building 227 N. Main Street Raeford, NC 28376 | 11/29/2009 Tanya S. Rupp No Decision |
| H-008395-09 090624 08/17/2009 | Total Renal Care of North Carolina, LLC 09/01/2009 | 10/01/2009 | Sandhills Dialysis Develop Sandhills Dialysis Center 12-station facility by relocating 12 dialysis stations from Dialysis Care of Richmond County | Richmond | 992,252 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 Tanya S. Rupp No Decision |
| Health Service Area VI | | | | | | | |
| P-008300-09 020974 03/16/2009 | Total Renal Care of North Carolina, LLC 04/01/2009 | 05/01/2009 | Greene County Dialysis Center Add one dialysis station. | Greene | 15,868 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 Bernetta Thorne-Williams CA * 08/26/2009 |
| P-008307-09 070222 03/16/2009 | DVA Healthcare Renal Care, Inc. 04/01/2009 | 05/01/2009 | Mt. Olive Dialysis Center Add three dialysis stations. | Wayne | 48,935 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 F. Gene DePorter CA * 08/17/2009 |
| P-008326-09 050901 04/15/2009 | Jacksonville Diagnostic Imaging, LLC 05/01/2009 | 05/31/2009 | Jacksonville Diagnostic Imaging, Acquire a fixed 1.5T MRI unit to be located in its existing outpatient imaging center. | Onslow | 1,779,132 | 06/17/2009 1:00 JACKSONVILLE Onslow County Public Library 58 Doris Ave. East | 07/29/2009 Bernetta Thorne-Williams End Extension 09/27/2009 No Decision |
| L-008327-09 090273 04/15/2009 | East Carolina Health - Heritage, Inc. & Heritage 05/01/2009 | 05/31/2009 | East Carolina Health - Heritage, Acquire one fixed open bore MRI scanner. | Edgecombe | 1,851,308 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 07/29/2009 Paula Quirin CA * 07/24/2009 Issued 08/26/2009 |
| P-008332-09 090278 04/15/2009 | Onslow MRI, LLC 05/01/2009 | 05/31/2009 | Onslow MRI, LLC Acquire a fixed magnetic resonance imaging (MRI) scanner. | Onslow | 2,521,208 | 06/17/2009 1:00 JACKSONVILLE Onslow County Public Library 58 Doris Ave. East | 07/29/2009 Bernetta Thorne-Williams End Extension 09/27/2009 No Decision |

| Project No. | Applicant | Public Comment | Project Description | County | Capital Expenditure | Public Hearing Date & Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|--|----------|---------------------|---|-----------------------|---|
| File Receipt | Date of Review | Period Date | | | | City & Location | | |
| Q-008386-09 041032 08/17/2009 | A.G. Dunston Manor, Inc. 09/01/2009 | 10/01/2009 | A. G. Dunston Manor Cost Overrun on Project ID # Q-71117-04/Develop and operate a 50-bed adult care home | Beaufort | 2,173,876 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Gene DePorter No Decision |
| P-008392-09 943044 08/17/2009 | Psychiatric Solutions, Inc. 09/01/2009 | 10/01/2009 | Brynn Marr Hospital Add 12-adult psychiatric beds to existing facility | Onslow | 1,771,594 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Bernetta Thorne-Williams No Decision |

| Project No. | Applicant | Public Comment | Project Description | County | Capital Expenditure | Public Hearing Date & Location | Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|----------------|--|----------|---------------------|---|------|---|---|
| File Receipt | Date of Review | Period Date | | | | City & Location | | | |
| Health Service Area I | | | | | | | | | |
| E-008074-08 080174 03/17/2008 | Carolina Digestive Care, PLLC 04/01/2008 A P P E A L E D | 05/01/2008 | Carolina Digestive Care, PLLC Develop a GI endoscopy facility. | Burke | 893,064 | 05/16/2008 MORGANTON Western Piedmont Community College Health Science Building, Room 162 1001 Burkemont Avenue | 1 PM | 06/29/2008 End Extension 08/28/2008 | Les Brown CA * 08/28/2008 |
| E-008079-08 080176 03/17/2008 | Grace Hospital, Inc. & Blue Ridge HealthCare 04/01/2008 A P P E A L E D | 05/01/2008 | Blue Ridge HealthCare Surgery Construct an ambulatory surgery center. | Burke | 3,237,936 | 05/16/2008 MORGANTON Western Piedmont CC Health Science Building Room 162 1001 Burkemont Avenue | 1 PM | 06/29/2008 End Extension 08/28/2008 | Les Brown D * 08/28/2008 |
| B-008223-08 080688 09/15/2008 | RHA North Carolina MR, Inc. 10/01/2008 A P P E A L E D | 10/31/2008 | Asheville Group Home Construct a 6-bed ICF/MR group home. | Buncombe | 750,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | 12/29/2008 End Extension 02/27/2009 | Carol Hutchison D * 02/27/2009 |
| A-008292-09 090207 03/16/2009 | Community Hospice of the Carolinas, Inc. 04/01/2009 A P P E A L E D | 05/01/2009 | Community Home Care & Hospice Cherokee Develop a new hospice home care office in Cherokee County. | Cherokee | 71,093 | 05/11/2009 MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906 | 10AM | 06/29/2009 End Extension 08/28/2009 | Angie Matthes D * 07/29/2009 |
| A-008312-09 090212 03/16/2009 | United Hospice, Inc. 04/01/2009 A P P E A L E D | 05/01/2009 | United Hospice of Cherokee Develop a new hospice home care office in Cherokee County. | Cherokee | 61,500 | 05/11/2009 MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906 | 10AM | 06/29/2009 End Extension 08/28/2009 | Angie Matthes D * 07/29/2009 |

Health Service Area II

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued | | |
|-------------------------------------|--|----------------|---|--------------------------------|--------------|--|---|---|--------------------------------------|
| File Receipt | Date of Review | Period Date | Project Description | County | Expenditure | Date & Location | Time | Review Date | Decision Date & CON Issued |
| G-008078-08 080175 03/17/2008 | Davie County Emergency Health Corporation 04/01/2008 A P P E A L E D | 05/01/2008 | Davie County Emergency Health Construct a 50 bed replacement hospital in Bermuda Run | Davie | 100,344,164 | 05/12/2008 MOCKSVILLE General Purpose Room, Cornerstone Christian Church 1585 NC Highway 801 North | 2:00 | 06/29/2008 End Extension 08/28/2008 | Martha Frisone CA * 08/28/2008 |
| G-008164-08 080516 07/15/2008 | Davie County Emergency Health 08/01/2008 A P P E A L E D | 09/02/2008 | Davie County Emergency Health Construct a 50-bed replacement hospital in Clemmons, including 46 general med/surg & 4 post-partum beds. | Davie | 104,840,762 | 09/18/2008 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road | 1:00 | 10/29/2008 End Extension 12/28/2008 | Martha Frisone D * 12/23/2008 |
| G-008165-08 080517 07/15/2008 | Forsyth Medical Center 08/01/2008 A P P E A L E D | 09/02/2008 | Forsyth Medical Center d/b/a Develop a 50-bed satellite campus in Clemmons by relocating 40 existing acute care beds from FMC and 10 existing acute care beds and 5 existing ORs from MPH. | Forsyth | 100,591,669 | 09/18/2008 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road | 1:00 | 10/29/2008 End Extension 12/28/2008 | Martha Frisone CA * 12/23/2008 |
| G-008233-08 080755 10/15/2008 | Residential Heathcare Affiliates North Carolina 11/01/2008 A P P E A L E D | 12/01/2008 | Guilford IV Home Construct a new 6-bed ICF/MR facility. | Guilford | 650,000 | 12/16/2008 GREENSBORO Guilford Tech Comm College E Wendover Campus Continuing Education Ctr Room 152 A&B 3505 E. Wendover Avenue | 1 PM | 01/29/2009 End Extension 03/30/2009 | Tom Elkins D * 03/30/2009 |
| G-008282-09 090035 01/15/2009 | Keystone WSNC, LLC 02/01/2009 A P P E A L E D | 03/03/2009 | Old Vineyard Behavioral Health Relocate 50 existing psychiatric beds from Broughton Hospital for adults, including a 12-bed geriatric unit, and develop a Crisis Assessment Center | Forsyth | 13,788,867 | 03/20/2009 WINSTON-SALEM, NC Forsyth County Public Library Auditorium 660 West Fifth Street | 100 | 05/01/2009 End Extension 06/30/2009 | Tom Elkins CA * 06/30/2009 |
| G-008338-09 090346 05/15/2009 | Spring Arbor of Greensboro, Limited Partnership 06/01/2009 A P P E A L E D | 07/01/2009 | Spring Arbor of Greensboro Replace and relocate 100-bed adult care home. | Guilford | 14,371,754 | 07/14/2009 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B &C 3505 E Wendover Campus | 1030 | 08/29/2009 | Les Brown D * 08/12/2009 |

Health Service Area III

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|---|--------------------------------|--|---|---|
| File Receipt | Date of Review | Period Date | Project Description | County | City & Location | Review Date | Decision Date & CON Issued |
| F-007869-07 923134 05/15/2007 | Statesville HMA, Inc. 06/01/2007 A P P E A L E D | 07/01/2007 | Davis Regional Medical Center Proposal to develop 12 additional inpatient psychiatric beds | Iredell | 1,000,000 07/19/2007 STATESVILLE Mitchell Community College Technology Workforce Development Bldg. Room 205 500 West Broad St. | 100 08/29/2007 End Extension 10/28/2007 | Helen Alexander D * 09/13/2007 |
| F-008161-08 080512 07/15/2008 | Carolinas Rehabilitation-NorthEast, LLC 08/01/2008 A P P E A L E D | 09/02/2008 | Carolinas Develop a separately licensed 40-bed inpatient rehabilitation facility in Concord by relocating 10 beds from Carolinas Rehabilitation in Charlotte, 20 beds from Carolinas Rehabilitation at CMC-Mercy, and 10 beds from Stanly Regional Medical Center. | Cabarrus | 25,627,726 09/16/2008 CONCORD Cabarrus County Public Library Concord Branch, 2nd Floor Auditorium 27 Union Street, N. Concord, NC 28025 | 1PM 10/29/2008 End Extension 12/28/2008 | Angie Matthes D * 12/23/2008 |
| F-008207-08 090348 09/15/2008 | CaroMont Health, Inc. 10/01/2008 A P P E A L E D | 10/31/2008 | Gaston Memorial Hospital-Mount Develop a freestanding Emergency Department and outpatient imaging center with a CT scanner, X-ray, and ultrasound equipment. | Gaston | 21,942,441 11/12/2008 DALLAS Gaston College Dalpiaz Bldg. Rm 208 201 Hwy. 321 South | 1:00 12/29/2008 End Extension 02/27/2009 | Carol Hutchison D * 02/27/2009 |
| F-008219-08 080345 09/15/2008 | CMC - NorthEast, Inc. 10/01/2008 A P P E A L E D | 10/31/2008 | CMC-North East, Inc. Construct a new bed tower and renovate and expand existing space, including Women's Services, the Cannon Heart Center, medical-surgical units, oncology services, nuclear medicine, and interventional radiology. | Cabarrus | 264,360,000 11/10/2008 KANNAPOLIS Kannapolis City Hall & Train Station 201 S. Main St. | 1:00 12/29/2008 End Extension 02/27/2009 | Carol Hutchison CA * 02/27/2009 Issued 09/11/2009 |
| F-008237-08 080269 10/15/2008 | Mecklenburg Diagnostic Imaging, LLC 11/01/2008 A P P E A L E D | 12/01/2008 | Mecklenburg Diagnostic Imaging, Acquire a mobile MRI unit to serve two host sites in Gastonia and Mooresville | Iredell | 1,966,101 12/09/2008 LINCOLNTON Gaston Community College Lincoln Campus 3rd Floor, Room 310 511 South Aspen Street Lincolnton, NC 28092 | 1PM 01/29/2009 End Extension 03/30/2009 | Bernetta Williams D * 02/20/2009 |
| F-008242-08 080760 10/15/2008 | VOCA Corporation North Carolina 11/01/2008 A P P E A L E D | 12/01/2008 | Community Alternatives - North Construct a 6-bed ICF/MR facility. | Mecklenburg | 515,464 12/17/2008 MONROE The Historical Courthouse 300 N. Main St. | 1pm 01/29/2009 End Extension 03/30/2009 | Bernetta Williams D * 03/30/2009 |

* CA= CONDITIONAL APPROVAL D= DISAPPROVAL A= APPROVAL C-APPEAL = CONDITIONAL APPROVAL AFTER APPEAL

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
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| File Receipt | Date of Review | Period Date | Project Description | County | Expenditure | City & Location | Decision Date & CON Issued |
| F-008284-09 090036 01/15/2009 | Bio-Medical Applications of North Carolina 02/01/2009 A P P E A L E D | 03/03/2009 | FMC Huntersville Relocate a total of 12 dialysis stations from four existing dialysis facilities and establish a new 12-station dialysis facility in Huntersville. | Mecklenburg | 1,227,625 | 03/19/2009 1PM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd Floor, Room 278 600 East 4th Street Charlotte, NC 28202 | 05/01/2009 End Extension 06/30/2009 Carol L. Hutchison D * 05/29/2009 |
| F-008311-09 955930 03/16/2009 | DVA Healthcare Renal Care, Inc. 04/01/2009 A P P E A L E D | 05/01/2009 | CHARLOTTE DIALYSIS Add five dialysis stations for a total of 29 stations. | Mecklenburg | 1,643,079 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 End Extension 08/28/2009 Gebrette Miles D * 08/10/2009 |
| Health Service Area IV | | | | | | | |
| K-007806-07 070142 02/15/2007 | Louisburg H.M.A., Inc. 03/01/2007 A P P E A L E D | 03/31/2007 | Franklin Regional Medical Ctr. Construct a 70-bed replacement hospital near Youngsville. Under Appeal. Extended for 1 yr. | Franklin | 95,841,093 | 04/17/2007 1:00 LOUISBURG Louisburg College Auditorium 501 North Main Street | 05/29/2007 End Extension 07/28/2007 Michael McKillip D * 07/25/2007 |
| J-007932-07 001330 08/15/2007 | Wake Radiology Oncology Services, PLLC 09/01/2007 A P P E A L E D | 10/01/2007 | Wake Radiology Services, LLC Acquire a 2nd linear accelerator to be located at its existing facility in Cary. | Wake | 2,306,784 | 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St. | 11/29/2007 End Extension 01/28/2008 Michael McKillip D * 01/28/2008 |
| J-007933-07 070602 08/15/2007 | Parkway Urology, PA 09/01/2007 A P P E A L E D | 10/01/2007 | The Prostate Health Ctr. Acquire a linear accelerator to be located in Raleigh. | Wake | 9,497,764 | 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St. | 11/29/2007 End Extension 01/28/2008 Michael McKillip D * 01/28/2008 |
| K-008024-07 070840 11/15/2007 | Louisburg H. M. A., Inc. 12/01/2007 A P P E A L E D | 12/31/2007 | Franklin Regional Medical Center, Construct a replacement hospital in Youngsville. (Petitioner filed a voluntary dismissal without prejudice on 1/7/09.) | Franklin | 103,908,093 | 01/16/2008 2:30 FRANKLINTON Franklinton High School Auditorium 1 North Main Street | 02/28/2008 End Extension 04/28/2008 Martha J. Frisone D * 04/25/2008 |
| J-008136-08 923517 06/16/2008 | University of North Carolina Hospitals at Chapel 07/01/2008 A P P E A L E D | 07/31/2008 | University of North Carolina Acquire a seventh fixed MRI scanner. | Orange | 3,810,870 | 08/14/2008 1:00 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr. | 09/28/2008 End Extension 11/27/2008 Michael McKillip CA * 11/26/2008 Issued 09/01/2009 |

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
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| File Receipt | Date of Review | Period Date | Project Description | County | City & Location | Review Date | Decision Date & CON Issued |
| J-008141-08 080406 06/16/2008 | North State Imaging, LLC 07/01/2008 A P P E A L E D | 07/31/2008 | North State Imaging, LLC Acquire a fixed MRI scanner and establish a diagnostic center in Chapel Hill with a CT scanner, digital mammography, ultrasound, and a digital x-ray. | Orange | 4,852,627 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr. | 08/14/2008 1:00 End Extension 11/27/2008 | Mike McKillip D * 11/26/2008 |
| J-008170-08 080609 08/15/2008 | Orthopaedic Surgery Center of Raleigh, LLC 09/01/2008 A P P E A L E D | 10/01/2008 | Orthopaedic Surgery Center of Construct a freestanding ambulatory surgical facility with four surgical operating rooms. | Wake | 6,549,000 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 10/20/2008 1:00 End Extension 01/28/2009 | Mike McKillip CA * 01/28/2009 |
| J-008177-08 922977 08/15/2008 | Blue Ridge Day Surgery Center, LP 09/01/2008 A P P E A L E D | 10/01/2008 | Blue Ridge Surgery Center Construct an addition to add two operating rooms to an existing ambulatory surgery facility. | Wake | 3,991,769 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 10/20/2008 1:00 End Extension 01/28/2009 | Mike McKillip D * 01/28/2009 |
| J-008182-08 080617 08/15/2008 | Southern Surgical Center, LLC 09/01/2008 A P P E A L E D | 10/01/2008 | The Southern Surgical Center Develop a new freestanding ambulatory surgical facility with four operating rooms and one minor procedure room. | Wake | 11,834,947 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 10/20/2008 1:00 End Extension 01/28/2009 | Michael McKillip D * 01/28/2009 |
| J-008248-08 080816 11/14/2008 | Wake Radiology Services, LLC 12/01/2008 A P P E A L E D | 12/31/2008 | Wake Radiology Northwest Acquire a digital mammography analog equipment and establish a diagnostic center. | Wake | 411,600 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 01/16/2009 1000 End Extension 04/29/2009 | Tanya Rupp D * 04/29/2009 |
| J-008255-08 020375 11/17/2008 | Durham Diagnostic Imaging, LLC 12/01/2008 A P P E A L E D | 12/31/2008 | Durham Diagnostic Imaging, LLC Acquire a mobile MRI unit to serve Durham Diagnostic Imaging's outpatient imaging centers at Independence Park and Southpoint. | Durham | 2,114,305 DURHAM Durham County Public Library Auditorium 300 N. Roxboro St. | 01/20/2009 1000 End Extension 04/29/2009 | Gregory Yakaboski D * 04/29/2009 |
| J-008268-08 080829 11/17/2008 | Pinnacle Health Services of North Carolina, LLC 12/01/2008 A P P E A L E D | 12/31/2008 | Pinnacle Health Services of North Acquire a 1.5 Tesla open mobile magnetic resonance imaging (MRI) scanner to serve two host sites in Wake County and one host site in Johnston County. | Wake | 2,308,114 CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520 | 01/12/2009 1PM End Extension 04/29/2009 | Tom Elkins CA * 04/29/2009 |

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued | |
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| File Receipt | Date of Review | Period Date | Project Description | County | Expenditure | City & Location | Decision Date & CON Issued | |
| J-008274-08 080836 11/18/2008 | VOCA Corporation North Carolina 12/01/2008 A P P E A L E D | 12/31/2008 | Community Alternatives - North Develop a new 6-bed ICF/MR facility. | Wake | 5,000 | 01/16/2009 200 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 End Extension 04/29/2009 04/08/2009 | Tom Elkins D * |
| J-008305-09 955621 03/16/2009 | DVA Healthcare Renal Care, Inc 04/01/2009 A P P E A L E D | 05/01/2009 | Durham Dialysis Add three dialysis stations for a total of 24 stations upon completion of this project and Project I.D.#J-8290-09. | Durham | 1,319,200 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 End Extension 08/28/2009 08/11/2009 | Gregory Yakaboski D * |
| Health Service Area V | | | | | | | | |
| O-007973-07 070680 09/17/2007 | Total Renal Care of North Carolina, LLC 10/01/2007 A P P E A L E D | 10/31/2007 | Leland Dialysis Center Development of a 10-station ESRD dialysis facility | Brunswick | 1,084,520 | 11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd. | 12/29/2007 End Extension 02/27/2008 02/27/2008 | Tanya Rupp D * |
| M-008133-08 040147 06/13/2008 | Cumberland County Hospital System, Inc. 07/01/2008 A P P E A L E D | 07/31/2008 | Cape Fear Valley Health System Acquire a linear accelerator by retaining a linear accelerator designated for replacement. | Cumberland | 0 | 08/18/2008 1PM ST. PAULS Municipal Building Courtroom 210 West Blue Street Saint Pauls, NC 28384 | 09/28/2008 End Extension 11/27/2008 11/26/2008 | Andrea Murphy D * |
| N-008143-08 080407 06/16/2008 | The Radiation Medicine Group, PLLC & The 07/01/2008 A P P E A L E D | 07/31/2008 | The Radiation Medical Center Acquire a linear accelerator and a CT treatment simulator. | Robeson | 7,356,588 | 08/18/2008 1PM ST. PAULS Municipal Building Courtroom 210 West Blue Street St. Pauls, NC 28384 | 09/28/2008 End Extension 11/27/2008 11/26/2008 | Andrea Murphy D * |
| O-008252-08 080819 11/17/2008 | Total Renal Care of North Carolina, LLC 12/01/2008 A P P E A L E D | 12/31/2008 | Cape Fear Dialysis Center Relocate 28 dialysis stations from Southeasten Dialysis Center-Wilmington facility to establish Cape Fear Dialysis Center, a new 28 station dialysis facility. | New Hanover | 1,840,191 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 End Extension 04/29/2009 04/08/2009 | Paula Quirin D * |
| Health Service Area VI | | | | | | | | |

| Project No. | Applicant | Public Comment | Capital Expenditure | Public Hearing Date & Location | Hearing Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|--|--------------------------------|---|--|---|
| File Receipt | Date of Review | Period Date | Project Description | County | City & Location | Review Date | Decision Date & CON Issued |
| Q-008251-08 080818 11/14/2008 | RHA Howell Care Centers 12/01/2008 A P P E A L E D | 12/31/2008 | RHA Howell Overlook Develop a new 6-bed ICFMR home in Greenville. | Pitt | 630,900 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S. | 01/09/2009 1:00 End Extension 04/29/2009 | Bernetta Williams D * 04/17/2009 |
| Q-008262-08 080824 11/17/2008 | CBC-Williamston, LLC Williamston House, 12/01/2008 A P P E A L E D | 12/31/2008 | Williamston House Relocate 30 existing adult care home Beds to an existing 60-bed adult care home, creating a 90-bed adult care home with a 32-bed Special Care Unit. | Martin | 2,171,760 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Helen Alexander D * 02/25/2009 |