

| Project No.                         | Applicant  | Public Comment | Project Description   | County     | Capital Expenditure | Public Hearing Date & Time  | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued        |
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| File Receipt                        | Date of Review                                     | Period Date    |   |            |                     | City & Location   |   |  |
| <b>Health Service Area I</b>        |  |                |   |            |                     |   |   |  |
| B-008605-10<br>943349<br>10/15/2010 | Mission Hospital, Inc.<br>11/01/2010               | 12/01/2010     | Memorial Mission Hospital and<br>Replace two angiography units in the vascular ORs.   | Buncombe   | 4,983,000           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 01/29/2011<br>End Extension<br>03/30/2011 | Paula Quirin<br>CA *<br>02/25/2011 Issued 03/28/2011 |
| A-008625-11<br>110041<br>01/18/2011 | Haywood Health Investors, LLC<br>02/01/2011        | 03/03/2011     | Haywood House<br>Construct a 60-bed adult care home, including 10<br>replacement beds and 50 previously approved beds.  | Haywood    | 4,883,449           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 05/01/2011                                | Les Brown<br>No Decision                             |
| C-008626-11<br>110040<br>01/18/2011 | Assisted Living Group of Bostic, LLC<br>02/01/2011 | 03/03/2011     | Ruth Manor<br>Relocate and replace an existing 46-bed adult care home at<br>a new location in the same county.  | Rutherford | 2,790,865           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | 05/01/2011<br>End Extension<br>06/30/2011 | Carol Hutchison<br>No Decision                       |
| B-008637-11<br>943349<br>03/15/2011 | Mission Hospital, Inc.<br>04/01/2011               | 05/01/2011     | Memorial Mission Hospital and<br>Add 51 acute care beds for a total of 733 acute care beds<br>upon completion of this project and Project I.D.<br>#B-8476-10. | Buncombe   | 8,532,000           | 05/20/2011 11AM<br>ASHEVILLE<br>Buncombe County Public<br>Libraries<br>Pack Library<br>Lord Auditorium, Lower Level<br>67 Haywood Street<br>Asheville, NC 28801 | 06/29/2011                                | Fatimah Wilson<br>No Decision                        |
| B-008638-11<br>943349<br>03/15/2011 | Mission Hospital, Inc.<br>04/01/2011               | 05/01/2011     | Memorial Mission Hospital and<br>Relocate one GI endoscopy room to Fletcher.  | Buncombe   | 1,237,236           | 05/20/2011 11AM<br>ASHEVILLE<br>Buncombe County Public<br>Libraries<br>Pack Library<br>Lord Auditorium, Lower Level<br>67 Haywood Street<br>Asheville, NC 28801 | 06/29/2011                                | Gebrette Miles<br>No Decision                        |

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| B-008642-11<br>955773<br>03/15/2011 | Total Renal Care of North Carolina, LLC<br>04/01/2011         | 05/01/2011     | Asheville Kidney Center<br>Add four dialysis stations for a total of 50.   | Buncombe   | 58,983              |   |      | 06/29/2011                                | Les Brown<br>No Decision                              |
|                                     |   |                |  |            |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)     |      |   |   |
| B-008655-11<br>110196<br>03/15/2011 | Mountain Area Health Education Center, Inc.<br>04/01/2011     | 05/01/2011     | Mountain Area Health Education<br>Develop a diagnostic center on Hendersonville Road in<br>Asheville.  | Buncombe   | 1,235,500           |   |      | 06/29/2011                                | Gregory Yakaboski<br>No Decision                      |
|                                     |   |                |  |            |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)     |      |   |   |
| <b>Health Service Area II</b>       |   |                |  |            |                     |   |      |   |   |
| G-008587-10<br>980262<br>09/15/2010 | Triad Dialysis Center of Wake Forest University<br>10/01/2010 | 10/31/2010     | Triad Dialysis Center<br>Add two dialysis stations for a total of 22 stations.   | Guilford   | 32,800              |   |      | 12/29/2010<br>End Extension<br>02/27/2011 | Lisa Pittman<br>CA *<br>02/11/2011 Issued 03/15/2011  |
|                                     |   |                |  |            |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)     |      |   |   |
| G-008600-10<br>100970<br>09/15/2010 | AA Holdings- Reidsville, LLC<br>10/01/2010                    | 10/31/2010     | Reidsville House<br>Replace a 43-bed adult care home.  | Rockingham | 2,827,650           |   |      | 12/29/2010<br>End Extension<br>02/27/2011 | Mike McKillip<br>CA *<br>02/25/2011 Issued 03/29/2011 |
|                                     |   |                |  |            |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)     |      |   |   |
| G-008608-10<br>101058<br>10/15/2010 | Wake Forest Ambulatory Ventures, LLC<br>11/01/2010            | 12/01/2010     | Clemmons Medical Park<br>Relocate ambulatory surgical facility (ASF) with 3 ORs<br>from Maplewood Ave. in Winston-Salem to Clemmons<br>and convert the ASF from single specialty to<br>multispecialty. | Forsyth    | 8,553,928           | 12/17/2010  | 11AM | 01/29/2011<br>End Extension<br>03/30/2011 | Gebrette Miles<br>D *<br>03/30/2011                   |
|                                     |   |                |  |            |                     | 5th Floor, Courtroom 5B<br>200 North Main Street<br>Winston-Salem, NC 27101 |      |   |   |
| G-008609-10<br>101059<br>10/15/2010 | Clemmons Medical Park, LLC<br>11/01/2010                      | 12/01/2010     | Clemmons Medical Park Imaging<br>Establish diagnostic center in Clemmons with 1 CT<br>scanner, 1 ultrasound and 2 x-ray units.   | Forsyth    | 5,125,155           | 12/17/2010  | 11AM | 01/29/2011<br>End Extension<br>03/30/2011 | Lisa Pittman<br>D *<br>03/30/2011                     |
|                                     |   |                |  |            |                     | 5th Floor, Courtroom 5B<br>200 North Main Street<br>Winston-Salem, NC 27101 |      |   |   |

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| G-008627-11<br>943495<br>01/18/2011 | North Carolina Baptist Hospital                  | 03/03/2011     | North Carolina Baptist Hospital Renovate Emergency Department.  | Forsyth  | 4,840,814           |   |      | 05/01/2011                                | Gebrette Miles<br>No Decision                        |
|                                     |  |                |   |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   |      |   |  |
| G-008639-11<br>955786<br>03/15/2011 | Bio-Medical Applications of North Carolina, Inc. | 05/01/2011     | BMA Burlington Add six dialysis stations for a total of 45 stations.  | Alamance | 3,750               |   |      | 06/29/2011                                | Les Brown<br>No Decision                             |
|                                     |  |                |   |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   |      |   |  |
| G-008657-11<br>110198<br>03/15/2011 | The Moses H. Cone Memorial Hospital & The        | 05/01/2011     | Triad Surgery Center Relocate 2 shared OR's from Wesley Long Community Hospital and 1 outpatient OR from Wesley Long Surgery Center to a separately licensed multispecialty ASC to be located on the High Point Campus. | Guilford | 10,655,466          | 05/18/2011  | 11AM | 06/29/2011                                | Paula Quirin<br>No Decision                          |
|                                     |  |                |   |          |                     | GREENSBORO<br>Guilford Technical Community College (GTCC)<br>Greensboro Campus, Continuing Education Center<br>Main Floor, Room 152 Sections A & B<br>3505 East Wendover Avenue<br>Greensboro, NC 27405 |      |   |  |
| <b>Health Service Area III</b>      |  |                |   |          |                     |   |      |   |  |
| F-008602-10<br>101055<br>10/15/2010 | Greater Gaston Center, LLC                       | 12/01/2010     | Greater Gaston Center Develop an ambulatory surgical facility with two GI endoscopy rooms.  | Gaston   | 2,421,740           |   |      | 01/29/2011<br>End Extension<br>03/30/2011 | Bernetta Thorne-Williams<br>CA *<br>03/30/2011       |
|                                     |  |                |   |          |                     | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   |      |   |  |
| F-008607-10<br>923515<br>10/15/2010 | Union Memorial Regional Medical Center, Inc.     | 12/01/2010     | Carolinas Medical Center-Union Develop 25 acute care beds, relocate women's services to new bed tower, relocate pediatric services and relocate helipad.  | Union    | 57,244,578          | 12/14/2010  | 1PM  | 01/29/2011<br>End Extension<br>03/30/2011 | Paula Quirin<br>CA *<br>02/25/2011 Issued 03/28/2011 |
|                                     |  |                |   |          |                     | MONROE<br>The Old Historical Courthouse<br>Old Courtroom, 2nd Floor<br>300 North Main Street<br>Monroe, NC 28112  |      |   |  |

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| F-008623-11<br>923515<br>01/13/2011 | Union Memorial Regional Center, Inc.<br>02/01/2011             | 03/03/2011     | Carolinas Medical Center-Union<br>Offering inpatient dialysis services.  | Union                          |                       |  | 05/01/2011            | Paula Quirin<br>CA *<br>03/25/2011            |
| F-008640-11<br>110195<br>03/15/2011 | Mercy Restorative Care Hospital, Inc.<br>04/01/2011            | 05/01/2011     | Carolinas Specialty Hospital<br>Relocate Carolinas Specialty Hospital (CSH) from the 7th floor of Mercy Restorative Care Hospital to a new building on the campus of Carolinas Medical Center-Pineville. | Mecklenburg                    | 22,251,124            | 05/19/2011 1PM<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>Chamber Meeting Room, CH-14<br>(Basement Level)<br>600 East 4th Street<br>Charlotte, NC 28202 | 06/29/2011            | Carol Hutchison<br>No Decision                |
| F-008643-11<br>955930<br>03/15/2011 | DVA Healthcare Renal Care, Inc.<br>04/01/2011                  | 05/01/2011     | CHARLOTTE DIALYSIS<br>Add 1 dialysis station for a total of 32 upon completion of this project and Project I.D. #F-8570-10.  | Mecklenburg                    | 2,165                 |  | 06/29/2011            | Bernetta Thorne-Williams<br>No Decision       |
| F-008647-11<br>060083<br>03/15/2011 | DVA Healthcare Renal Care, Inc.<br>04/01/2011                  | 05/01/2011     | North Charlotte Dialysis Center<br>Add 4 dialysis stations for a total of 21.  | Mecklenburg                    | 70,838                |  | 06/29/2011            | Bernetta Thorne-Williams<br>No Decision       |
| F-008653-11<br>970301<br>03/15/2011 | Bio-Medical Applications of North Carolina, Inc.<br>04/01/2011 | 05/01/2011     | FMC East Charlotte<br>Add 3 dialysis stations for a total of 24.   | Mecklenburg                    | 0                     |  | 06/29/2011            | Les Brown<br>No Decision                      |
| F-008656-11<br>110197<br>03/15/2011 | United Home Care, Inc. d/b/a United Home Care<br>04/01/2011    | 05/01/2011     | UniHealth Home Solutions<br>Develop a new Medicare-certified home health agency in Mecklenburg County.   | Mecklenburg                    | 104,995               |  | 06/29/2011            | Carol Hutchison<br>WITHDRAWN *<br>03/22/2011  |

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| F-008658-11<br>110199<br>03/15/2011 | American Country Time, Inn<br>04/01/2011                       | 05/01/2011     | Country Time Inn<br>Relocate 20 beds from Belaire for a total of 79 beds upon completion.   | Gaston                         | 1,827,620             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 06/29/2011                                | Tanya Rupp<br>No Decision                              |
| <b>Health Service Area IV</b>       |  |                |   |                                |                       |  |   |  |
| J-008575-10<br>010285<br>09/14/2010 | DVA Healthcare Renal Care, Inc.<br>10/01/2010                  | 10/31/2010     | Durham West Dialysis<br>Add three dialysis stations for a total of 29 stations.   | Durham                         | 83,400                | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 12/29/2010<br>End Extension<br>02/27/2011 | Fatimah Wilson<br>CA *<br>02/02/2011 Issued 03/10/2011 |
| J-008611-10<br>923517<br>11/15/2010 | University of North Carolina Hospitals at Chapel<br>12/01/2010 | 12/31/2010     | University of North Carolina<br>Add one linear accelerator pursuant to Policy AC-3 of the SMFP  | Orange                         | 9,177,579             | 01/18/2011 10AM<br>RALEIGH<br>Dorothea Dix Campus<br>Council Building<br>Room 201<br>Raleigh, NC 27603 | 02/28/2011                                | Greg Yakaboski<br>CA *<br>02/25/2011 Issued 03/29/2011 |
| J-008613-10<br>101140<br>11/15/2010 | Private Diagnostic Clinic, PLLC<br>12/01/2010                  | 12/31/2010     | Private Diagnostic Clinic, PLLC<br>Acquire radiology equipment and establish a new diagnostic center  | Durham                         | 1,930,226             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 02/28/2011<br>End Extension<br>04/29/2011 | Carol Hutchison<br>CA *<br>04/06/2011                  |
| J-008615-10<br>041023<br>11/15/2010 | Bio-Medical Applications of North Carolina, Inc.<br>12/01/2010 | 12/31/2010     | FRESENIUS MEDICAL CARE<br>Relocate four dialysis stations from BMA Cary to FMS Apex for a total of 14 stations.   | Wake                           | 269,800               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)                                | 02/28/2011                                | Les Brown<br>CA *<br>02/10/2011 Issued 03/15/2011      |
| J-008616-10<br>101146<br>11/15/2010 | Triangle Orthopaedics Surgery Center, LLC<br>12/01/2010        | 12/31/2010     | Triangle Orthopaedics Surgery<br>Develop a new orthopaedic ambulatory surgery center with two surgical ORs pursuant to the need determination for a single-specialty ASC demonstration project in the Wake, Durham, Orange County service area. | Wake                           | 2,400,207             | 01/18/2011 1PM<br>RALEIGH<br>Dorothea Dix Campus<br>Council Building<br>Room 201<br>Raleigh, NC 27603  | 02/28/2011<br>End Extension<br>04/29/2011 | Mike McKillip<br>No Decision                           |

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| J-008618-10<br>101149<br>11/15/2010 | Britthaven, Inc.<br>12/01/2010                            | 12/31/2010     | Britthaven of Holly Springs<br>Develop new 90-bed NF by relocating NF beds from existing facility.                                       | Wake                           | 9,634,095    | 01/18/2011 10AM<br>RALEIGH<br>Dorothea Dix Campus<br>Council Building<br>Room 201<br>Raleigh, NC 27603                             | 02/28/2011<br>End Extension<br>04/29/2011<br>Jane Rhoe-Jones<br>No Decision       |
| J-008619-10<br>101150<br>11/15/2010 | W. P. Miller, Ch 11 Bankruptcy Trustee for<br>12/01/2010  | 12/31/2010     | South Point Manor<br>Construct a replacement 29-bed adult care home with a 29-bed Alzheimer's special care unit.                         | Durham                         | 2,758,737    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 02/28/2011<br>End Extension<br>04/29/2011<br>Greg Yakaboski<br>No Decision        |
| J-008620-10<br>101151<br>11/15/2010 | Obesity Management Center of the Carolinas,<br>12/01/2010 | 12/31/2010     | Obesity Management Center of the<br>Develop a single-specialty ambulatory surgery center with two operating rooms.                       | Wake                           | 5,911,398    | 01/18/2011 1PM<br>RALEIGH<br>Dorothea Dix Campus<br>Council Building<br>Room 201<br>Raleigh, NC 27603                              | 02/28/2011<br>End Extension<br>04/29/2011<br>Mike McKillip<br>No Decision         |
| J-008621-10<br>101154<br>11/15/2010 | Foundation Health Systems Corp.<br>12/01/2010             | 12/31/2010     | North State Surgery Center<br>Develop a single specialty general surgery outpatient surgery center with two OR's and one procedure room. | Orange                         | 5,462,423    | 01/18/2011 1PM<br>RALEIGH<br>Dorothea Dix Campus<br>Council Building<br>Room 201<br>Raleigh, NC 27603                              | 02/28/2011<br>End Extension<br>04/29/2011<br>Mike McKillip<br>No Decision         |
| K-008622-10<br>943326<br>11/15/2010 | Maria Parham Medical Center<br>12/01/2010                 | 12/31/2010     | Maria Parham Medical Center<br>Offer inpatient dialysis service.   | Vance                          | 107,333      | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 02/28/2011<br>End Extension<br>04/29/2011<br>Fatimah Wilson<br>CA *<br>03/25/2011 |
| J-008629-11<br>923421<br>02/15/2011 | Duke University Health System<br>03/01/2011               | 03/31/2011     | Duke Raleigh Hospital<br>Develop a 14 bed inpatient rehabilitation unit at Duke Raleigh Hospital.  | Wake                           | 4,060,700    | 04/12/2011 1PM<br>RALEIGH<br>Dorothea Dix Campus, Brown<br>Building<br>Conference Room 104<br>801 Biggs Drive, Raleigh NC<br>27603 | 05/29/2011<br>Lisa Pittman<br>No Decision   |

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| J-008630-11<br>923517<br>02/15/2011 | University of North Carolina Hospitals at Chapel | 03/31/2011     | University of North Carolina<br>Develop 6 new inpatient rehabilitation beds at its existing location for a total of 36 inpatient rehabilitation beds and renovate existing space. | Orange   | 8,023,700           | 04/12/2011<br>RALEIGH<br>Dorothea Dix Campus, Brown Building<br>Conference Room 104<br>801 Biggs Drive, Raleigh NC<br>27603               | 1PM          | 05/29/2011            | Lisa Pittman<br>No Decision                   |
| J-008631-11<br>943528<br>02/15/2011 | WakeMed  | 03/31/2011     | WakeMed<br>Develop 14 additional inpatient rehabilitation beds at its existing location for a total of 98 inpatient rehabilitation beds.  | Wake     | 2,422,165           | 04/12/2011<br>RALEIGH<br>Dorothea Dix Campus, Brown Building<br>Conference Room 104<br>801 Biggs Drive, Raleigh NC<br>27603               | 1PM          | 05/29/2011            | Lisa Pittman<br>No Decision                   |
| J-008632-11<br>953084<br>02/15/2011 | AMISUB of North Carolina, Inc.                   | 03/31/2011     | Central Carolina Hospital<br>Acquire shared fixed cardiac catheterization equipment and construct a one-story addition to the existing facility.                                  | Lee      | 2,568,874           | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)   |              | 05/29/2011            | Fatimah Wilson<br>No Decision                 |
| J-008633-11<br>943290<br>02/15/2011 | Johnston Memorial Hospital Authority (JMHA)      | 03/31/2011     | Johnston Memorial Hospital<br>Develop an eight-bed inpatient rehabilitation unit at Johnston Medical Center-Smithfield.   | Johnston | 2,177,291           | 04/12/2011<br>RALEIGH<br>Dorothea Dix Campus, Brown Building<br>Conference Room 104<br>801 Biggs Drive, Raleigh NC<br>27603               | 1PM          | 05/29/2011            | Lisa Pittman<br>No Decision                   |
| J-008636-11<br>110137<br>02/15/2011 | Liberty Properties                               | 03/31/2011     | Lee County Nursing and Rehabilitation Center.<br>Replace and relocate Lee County Nursing and Rehabilitation Center.   | Lee      | 7,286,287           | 04/14/2011<br>SANFORD<br>Lee County Courthouse<br>Old Courthouse, 2nd Floor, Courtroom #4<br>1400 South Horner Blvd.<br>Sanford, NC 27330 | 10AM         | 05/29/2011            | Bernetta Thorne-Williams<br>No Decision       |
| J-008651-11<br>990968<br>03/15/2011 | Bio-Medical Applications of North Carolina, Inc. | 05/02/2011     | Southwest Wake County Dialysis<br>Add 3 dialysis stations for a total of 30 upon completion of this project and Project I.D. #J-8597-10.  | Wake     | 42,500              | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)   |              | 06/29/2011            | Mike McKillip<br>No Decision                  |

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| J-008654-11<br>070675<br>03/15/2011 | Carolina Dialysis, Limited Liability Company<br>04/01/2011  | 05/02/2011     | Carolina Dialysis, LLC<br>Add 3 dialysis stations for a total of 18 upon completion of this project and Project I.D. #J-7963-07.   | Chatham   | 61,133              | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 06/29/2011                                | Mike McKillip<br>No Decision                           |
| <b>Health Service Area V</b>        |   |                |  |           |                     |  |   |  |
| O-008579-10<br>945252<br>09/14/2010 | Total Renal Care of North Carolina, LLC<br>10/01/2010       | 10/31/2010     | Southeastern Dialysis Center, Inc.<br>Add two dialysis stations for a total of 22 stations.  | Pender    | 72,400              | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2010<br>End Extension<br>02/27/2011 | Greg Yakaboski<br>CA *<br>02/15/2011 Issued 03/28/2011 |
| N-008612-10<br>101139<br>11/15/2010 | Westminster Presbyterian Church Mission, Inc.<br>12/01/2010 | 12/31/2010     | Century Care of Laurinburg<br>Construct a replacement 99 bed nursing facility.   | Scotland  | 8,374,670           | 01/21/2010 12PM<br>LAURINBURG<br>City of Laurinburg Municipal<br>Building<br>Upstairs Council Room<br>303 West Church Street<br>Laurinburg, NC 28352 | 02/28/2011<br>End Extension<br>04/29/2011 | Fatimah Wilson<br>CA *<br>03/18/2011                   |
| O-008634-11<br>923111<br>02/15/2011 | Columbus Regional Healthcare System<br>03/01/2011           | 03/31/2011     | Columbus Regional Healthcare<br>Relocate the approved operating room and GI endoscopy room from 824 Jefferson Street to the CRHS hospital, and expand and renovate existing space. | Columbus  | 492,621             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 05/29/2011                                | Greg Yakaboski<br>No Decision                          |
| O-008645-11<br>960145<br>03/15/2011 | Total Renal Care of North Carolina, LLC<br>04/01/2011       | 05/01/2011     | Southeastern Dialysis<br>Add two dialysis stations for a total of 15.  | Brunswick | 2,690               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 06/29/2011                                | Greg Yakaboski<br>No Decision                          |
| H-008646-11<br>020648<br>03/15/2011 | Total Renal Care of North Carolina, LLC<br>04/01/2011       | 05/01/2011     | Southern Pines Dialysis Ctr.<br>Add two dialysis stations for a total of 15.   | Moore     | 6,590               | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 06/29/2011                                | Tanya Rupp<br>No Decision                              |

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| M-008648-11<br>955787<br>03/15/2011 | Bio-Medical Applications of Clinton, Inc.<br>04/01/2011        | 05/01/2011     | BMA OF CLINTON, INC.<br>Add 3 dialysis stations for a total of 33 upon completion of this project and other projects.             | Sampson  | 0                   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 06/29/2011                                | Jane Rhoe-Jones<br>No Decision                                   |
| M-008649-11<br>944644<br>03/15/2011 | Bio-Medical Applications of North Carolina, Inc.<br>04/01/2011 | 05/02/2011     | Dunn Kidney Center, Inc.<br>Add 1 dialysis station for a total of 24 upon completion of this project and Project I.D. #M-8596-10. | Harnett  | 0                   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 06/29/2011                                | Michael McKillip<br>No Decision                                  |
| M-008650-11<br>050131<br>03/15/2011 | Fresenius Medical Care of Lillington, LLC<br>04/01/2011        | 05/02/2011     | FMS Dialysis Services of<br>Add 1 dialysis station for a total of 17.   | Harnett  | 109,000             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 06/29/2011                                | Michael McKillip<br>No Decision                                  |
| <b>Health Service Area VI</b>       |  |                |   |          |                     |  |   |  |
| L-008571-10<br>971340<br>09/14/2010 | DVA Healthcare Renal Care, Inc.<br>10/01/2010                  | 10/31/2010     | Wilson Dialysis<br>Add three dialysis stations for a total of 36 upon completion of this project and two other projects.          | Wilson   | 113,000             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2010<br>End Extension<br>02/27/2011 | Bernetta Thorne-Williams<br>CA *<br>02/25/2011 Issued 03/29/2011 |
| P-008572-10<br>020974<br>09/14/2010 | Total Renal Care of North Carolina, LLC<br>10/01/2010          | 10/31/2010     | Greene County Dialysis Center<br>Add three dialysis stations for a total of 16 stations.  | Greene   | 134,800             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2010<br>End Extension<br>02/27/2011 | Bernetta Thorne-Williams<br>CA *<br>02/04/2011 Issued 03/07/2011 |
| P-008598-10<br>960074<br>09/15/2010 | Bio Medical Applications of North Carolina, Inc.<br>10/01/2010 | 10/31/2010     | BMA of North Carolina, Inc. d/b/a<br>Add six dialysis stations for a total of 26 stations.  | Carteret | 478,100             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 12/29/2010<br>End Extension<br>02/27/2011 | Fatimah Wilson<br>CA *<br>02/04/2011 Issued 03/07/2011           |
| L-008614-10<br>101141<br>11/15/2010 | Halifax Gastroenterology, P.C.<br>12/01/2010                   | 12/31/2010     | Halifax Gastroenterology, P.C.<br>Develop ambulatory surgical center with two gastrointestinal procedure rooms.                   | Halifax  | 35,000              | 01/18/2010 11AM<br>ROANOKE RAPIDS<br>Roanoke Rapids Public Library<br>319 Roanoke Ave.<br>Roanoke Rapids, NC 27870 | 02/28/2011<br>End Extension<br>04/29/2011 | Les Brown<br>No Decision   |

| Project No.                         | Applicant  | Public Comment | Project Description   | County  | Capital Expenditure | Public Hearing Date & Location   | Hearing Time | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------|---|---------|---------------------|--|--------------|---|---|
| L-008617-10<br>933368<br>11/15/2010 | Nash Hospitals, Inc.<br>12/01/2010                             | 12/31/2010     | Nash General Hospital<br>Expand and renovate Nash General Hospital's Emergency<br>Care Center and<br>consolidate cardiovascular services into a new Nash Heart<br>Center. | Nash    | 53,613,561          | 01/21/2011<br>ROCKY MOUNT<br>Braswell Memorial Library<br>Warren Room<br>727 North Grace Street<br>Rocky Mount, NC 27804 | 12PM         | 02/28/2011<br>End Extension<br>04/29/2011 | Greg Yakaboski<br>No Decision                 |
| Q-008628-11<br>110131<br>02/14/2011 | Eastern Nephrology Associates, PLLC<br>03/01/2011              | 03/31/2011     | Eastern Nephrology Greenville<br>Develop a diagnostic center and acquire a C-Arm unit in<br>Greenville.   | Pitt    | 324,972             | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  |              | 05/29/2011                                | Tanya Rupp<br>No Decision                     |
| R-008635-11<br>110136<br>02/15/2011 | Gates Health Investors, LLC<br>03/01/2011                      | 03/31/2011     | Gates Health Investors, LLC/<br>Construct a 40-bed ACH in Gates County.   | Gates   | 2,571,039           | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  |              | 05/29/2011                                | Paula Quirin<br>No Decision                   |
| P-008641-11<br>060249<br>03/15/2011 | Total Renal Care of North Carolina, LLC<br>04/01/2011          | 05/01/2011     | Wallace Dialysis<br>Add three dialysis stations for a total of 15.  | Duplin  | 45,712              | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  |              | 06/29/2011                                | Jane Rhoe-Jones<br>No Decision                |
| L-008644-11<br>956044<br>03/15/2011 | Bio-Medical Applications of North Carolina, Inc.<br>04/01/2011 | 05/01/2011     | BMA OF ROANOKE RAPIDS<br>Add 3 dialysis stations for a total of 36 upon completion of<br>this project and other projects.   | Halifax | 0                   | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  |              | 06/29/2011                                | Bernetta Thorne-Williams<br>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                         | Expenditure  | City & Location   | Decision Date & CON Issued                    |
| <b>Health Service Area I</b>        |  |                |  |                                |              |   |   |
| D-008377-09<br>090507<br>07/15/2009 | Alleghany Health Investors, LLC/Alleghany<br>08/01/2009<br>A P P E A L E D | 08/31/2009     | Alleghany House<br>Develop a new 40-bed adult care home for Alzheimer's<br>and dementia patients   | Alleghany                      | 2,582,039    | No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)   | Les Brown<br>D *<br>12/22/2009                |
| A-008569-10<br>100955<br>09/13/2010 | Hospice House Foundation of WNC, Inc.<br>10/01/2010<br>A P P E A L E D     | 10/31/2010     | Hospice House of Western North<br>Develop a six-bed hospice inpatient facility.  | Macon                          | 4,285,078    | 11/18/2010 9AM<br>FRANKLIN<br>Macon County Public Library<br>149 Siler Farm Road<br>Franklin, NC 28734  | Lisa Pitman<br>D *<br>02/25/2011              |
| <b>Health Service Area II</b>       |  |                |  |                                |              |   |   |
| G-008460-10<br>943495<br>01/15/2010 | North Carolina Baptist Hospital<br>02/01/2010<br>A P P E A L E D           | 03/03/2010     | North Carolina Baptist Hospital<br>Construct a new ambulatory surgery building with 8<br>operating rooms (7 new and 1 relocation), 2 procedure<br>rooms, 1 simulation OR and 1 robotic surgery training<br>room, pursuant to Policy AC-3 of the 2010 SMFP. | Forsyth                        | 38,709,009   | 03/08/2010 11AM<br>WINSTON-SALEM<br>Forsyth County Public Library<br>Central Branch<br>Auditorium<br>660 West 5th Street<br>Winston-Salem, NC 27101                   | Gebrette Miles<br>CA *<br>06/10/2010          |
| G-008554-10<br>100784<br>07/15/2010 | Excel Imaging, LLC<br>08/01/2010<br>A P P E A L E D                        | 08/31/2010     | Forsyth Medical Center<br>Acquire an MRI scanner to be located in Clemmons   | Forsyth                        | 2,266,959    | 09/17/2010 1030<br>KERNERSVILLE<br>The Town of Kernersville<br>Town Hall Building<br>Municipal Council Chambers<br>134 East Mountain Street<br>Kernersville, NC 27284 | Greg Yakaboski<br>D *<br>12/15/2010           |
| <b>Health Service Area III</b>      |  |                |  |                                |              |   |   |
| F-008237-08<br>080269<br>10/15/2008 | Mecklenburg Diagnostic Imaging, LLC<br>11/01/2008<br>A P P E A L E D       | 12/01/2008     | Mecklenburg Diagnostic Imaging,<br>Acquire a mobile MRI unit to serve two host sites in<br>Gastonia and Mooresville  | Iredell                        | 1,966,101    | 12/09/2008 1PM<br>LINCOLNTON<br>Gaston Community College<br>Lincoln Campus<br>3rd Floor, Room 310<br>511 South Aspen Street<br>Lincolnton, NC 28092                   | Bernetta Thorne-Williams<br>D *<br>02/20/2009 |

| Project No.                         | Applicant   | Public Comment | Project Description   | County      | Capital Expenditure | Public Hearing Date & Location   | Hearing Time | Legal End Review Date                     | Analyst Decision & Decision Date & CON Issued           |
|-------------------------------------|---|----------------|---|-------------|---------------------|--|--------------|---|---|
| F-008339-09<br>090347<br>05/15/2009 | The Charlotte-Mecklenburg Hospital<br>06/01/2009<br>A P P E A L E D           | 07/01/2009     | Carolinas Medical Center-Mount Gaston<br>Develop a satellite emergency department with outpatient imaging and laboratory services in Mount Holly. | Gaston      | 16,478,000          | 07/21/2009<br>MOUNT HOLLY<br>Mount Holly Citizen Center<br>Training Room<br>400 E. Central Avenue<br>Mount Holly                           | 1pm          | 08/29/2009<br>End Extension<br>10/28/2009 | Carol Hutchison<br>D *<br>10/09/2009                    |
| F-008340-09<br>090348<br>05/15/2009 | CaroMont Health, Inc<br>06/01/2009<br>A P P E A L E D                         | 07/01/2009     | Gaston Memorial Hospital-Mount Gaston<br>Develop a satellite emergency department in Mount Holly.   | Gaston      | 24,210,371          | 07/21/2009<br>MOUNT HOLLY<br>Mount Holly Citizen Center<br>Training Room<br>400 E. Central Avenue<br>Mount Holly                           | 1 pm         | 08/29/2009<br>End Extension<br>10/28/2009 | Carol Hutchison<br>CA *<br>10/09/2009                   |
| F-008515-10<br>100530<br>05/17/2010 | Waltonwood at Ballantyne, LLC<br>06/01/2010<br>A P P E A L E D                | 07/01/2010     | Waltonwood Ballantyne<br>Develop an 80-bed adult care home facility including a 26-bed special care unit in the Ballantyne and Matthews areas.    | Mecklenburg | 7,881,200           | 07/16/2010<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202 | 9:30         | 08/29/2010<br>End Extension<br>10/28/2010 | Carol Hutchison<br>CA *<br>10/28/2010 Issued 04/01/2011 |
| F-008517-10<br>100534<br>05/17/2010 | The Villages of Mecklenburg Assisted Living,<br>06/01/2010<br>A P P E A L E D | 07/01/2010     | The Villages of Mecklenburg<br>Develop a 100-bed adult care home facility including a 24-bed special care unit in Huntersville                    | Mecklenburg | 8,179,095           | 07/16/2010<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202 | 9:30         | 08/29/2010<br>End Extension<br>10/28/2010 | Carol Hutchison<br>CA *<br>10/28/2010 Issued 04/01/2011 |
| F-008522-10<br>970707<br>05/17/2010 | Preston House I, LLC<br>06/01/2010<br>A P P E A L E D                         | 07/01/2010     | Preston House<br>Add 40 adult care home beds for a total of 80 adult care home (special care) beds in north Charlotte                             | Mecklenburg | 3,015,518           | 07/16/2010<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202 | 9:30         | 08/29/2010<br>End Extension<br>10/28/2010 | Carol Hutchison<br>CA *<br>10/28/2010 Issued 04/01/2011 |

| 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                         |              |   |  |
| F-008523-10<br>100540<br>05/17/2010 | Queen City Health Investors, LLC<br>06/01/2010<br>A P P E A L E D             | 07/01/2010     | Queen City Manor<br>Develop a 90-bed adult care home facility including<br>48-bed special care unit in northwest Mecklenburg<br>County.   | Mecklenburg                    | 5,676,200    | 07/16/2010 9:30<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202 | 08/29/2010<br>End Extension<br>10/28/2010<br>Carol Hutchison<br>CA *<br>10/28/2010 Issued 04/01/2011 |
| F-008524-10<br>100541<br>05/17/2010 | Liberty Healthcare Properties of Mecklenburg<br>06/01/2010<br>A P P E A L E D | 07/01/2010     | Shamrock Village Assisted Living<br>Develop 340 adult care home beds including a 50-bed<br>special care unit in the former Liberty Nursing &<br>Rehabilitation Center in northeast Charlotte. | Mecklenburg                    | 2,901,840    | 07/16/2010 9:30<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202 | 08/29/2010<br>End Extension<br>10/28/2010<br>Carol Hutchison<br>D *<br>10/28/2010                    |
| F-008543-10<br>100769<br>07/14/2010 | University Surgery Center, LLC<br>08/01/2010<br>A P P E A L E D               | 08/31/2010     | University Surgery Center<br>Develop a single-specialty (orthopaedic) ambulatory<br>surgical facility in Charlotte with two ORs and one<br>procedure room                                     | Mecklenburg                    | 4,876,155    | 09/20/2010 1PM<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202  | 10/29/2010<br>End Extension<br>12/28/2010<br>Les Brown<br>CA *<br>12/28/2010                         |
| F-008550-10<br>100778<br>07/15/2010 | Randolph Surgery Center, LLC<br>08/01/2010<br>A P P E A L E D                 | 08/31/2010     | Randolph Surgery Center<br>Develop a single specialty (ENT) ambulatory surgical<br>facility in Charlotte with two ORs   | Mecklenburg                    | 1,307,500    | 09/20/2010 1PM<br>CHARLOTTE<br>Charlotte Mecklenburg<br>Government Center<br>2nd Floor, Room 267<br>600 East 4th Street<br>Charlotte, NC 28202  | 10/29/2010<br>End Extension<br>12/28/2010<br>Les Brown<br>D *<br>12/28/2010                          |
| F-008586-10<br>100966<br>09/15/2010 | Gaston Memorial Hospital, Inc.<br>10/01/2010<br>A P P E A L E D               | 10/31/2010     | Gaston Memorial Hospital-Mount<br>Develop a satellite emergency department in Mount<br>Holly.   | Gaston                         | 24,126,015   | 11/12/2010 11AM<br>MOUNT HOLLY<br>Mount Holly Citizens Center<br>Training Room A and B<br>400 East Central Avenue<br>Mount Holly, NC 28120      | 12/29/2010<br>End Extension<br>02/27/2011<br>Gebrette Miles<br>CA *<br>02/25/2011                    |

### Health Service Area IV

| 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                    |
| J-008248-08<br>080816<br>11/14/2008 | Wake Radiology Services, LLC<br>12/01/2008<br>A P P E A L E D                    | 12/31/2008     | Wake Radiology Northwest<br>Acquire a digital mammography analog equipment and establish a diagnostic center.  | Wake                           | 411,600<br>RALEIGH<br>Dorothea Dix Hospital campus<br>Council Bldg.<br>Rm. 201<br>701 Barbour Dr.                      | 01/16/2009 1000<br>End Extension<br>04/29/2009 | Tanya Rupp<br>D *<br>04/29/2009               |
| J-008268-08<br>080829<br>11/17/2008 | Pinnacle Health Services of North Carolina, LLC<br>12/01/2008<br>A P P E A L E D | 12/31/2008     | Pinnacle Health Services of North<br>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<br>CLAYTON<br>The Clayton Center<br>Four Oaks Room<br>111 East 2nd Street<br>Clayton, NC 27520               | 01/12/2009 1PM<br>End Extension<br>04/29/2009  | Tom Elkins<br>CA *<br>04/29/2009              |
| J-008463-10<br>990332<br>02/15/2010 | WakeMed<br>03/01/2010<br>A P P E A L E D   | 03/31/2010     | WakeMed Cary Hospital<br>Develop three inpatient/outpatient shared surgical operating rooms at WakeMed Cary Hospital.  | Wake                           | 5,867,854<br>RALEIGH<br>Cameron Village Regional Library<br>Meeting Room 202<br>1930 Clark Avenue<br>Raleigh, NC 27605 | 04/19/2010 1PM<br>End Extension<br>07/28/2010  | Mike McKillip<br>D *<br>07/28/2010            |
| J-008468-10<br>070823<br>02/15/2010 | Rex Hospital, Inc.<br>03/01/2010<br>A P P E A L E D                              | 03/31/2010     | Rex Healthcare of Holly Springs<br>Develop two outpatient operating rooms at Rex Healthcare of Holly Springs.  | Wake                           | 7,586,384<br>RALEIGH<br>Cameron Village Regional Library<br>Meeting Room 202<br>1930 Clark Avenue<br>Raleigh, NC 27605 | 04/19/2010 1PM<br>End Extension<br>07/28/2010  | Mike McKillip<br>D *<br>07/28/2010            |
| J-008469-10<br>953429<br>02/15/2010 | Rex Hospital, Inc.<br>03/01/2010<br>A P P E A L E D                              | 03/31/2010     | Rex Hospital<br>Develop one additional operating room at Rex Hospital.   | Wake                           | 1,143,785<br>RALEIGH<br>Cameron Village Regional Library<br>Meeting Room 202<br>1930 Clark Avenue<br>Raleigh, NC 27605 | 04/19/2010 1PM<br>End Extension<br>07/28/2010  | Mike McKillip<br>D *<br>07/28/2010            |
| J-008471-10<br>100141<br>02/15/2010 | Holly Springs Surgery Center, LLC<br>03/01/2010<br>A P P E A L E D               | 03/31/2010     | Holly Springs Surgery Center,<br>Construct a freestanding ambulatory surgery center with one procedure room and three outpatient operating rooms in Holly Springs.                         | Wake                           | 8,204,090<br>RALEIGH<br>Cameron Village Regional Library<br>Meeting Room 202<br>1930 Clark Avenue<br>Raleigh, NC 27605 | 04/19/2010 1PM<br>End Extension<br>07/28/2010  | Mike McKillip<br>CA *<br>07/28/2010           |

| 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                         |              |   |   |
| J-008496-10<br>080609<br>04/14/2010 | Orthopaedic Surgery Center of Raleigh<br>05/01/2010<br>A P P E A L E D    | 05/31/2010     | Orthopaedic Surgery Center of<br>Change of scope and cost overrun for Project I.D.<br>#J-8170-08 to change the ownership of the land and to add two minor procedure rooms. | Wake                           | 4,322,373    | 06/18/2010 1PM<br>RALEIGH<br>Dorothea Dix Hospital Campus<br>Council Building, Room 201<br>701 Barbour Drive, Raleigh, NC<br>27603. | 07/29/2010<br>End Extension<br>09/27/2010<br>Jane Rhoe-Jones<br>CA-STLMNT *<br>09/27/2010 Issued 03/21/2011 |
| J-008506-10<br>100406<br>04/15/2010 | AssistedCare Home Health, Inc.<br>05/01/2010<br>A P P E A L E D           | 05/31/2010     | AssistedCare Home Health<br>Establish a Medicare/Medicaid certified home health agency in Wake County.   | Wake                           | 44,900       | 06/21/2010 1PM<br>GARNER<br>Garner Historic Auditorium<br>742 West Garner Road<br>Garner, NC 27529                                  | 07/29/2010<br>End Extension<br>09/27/2010<br>Gebrette Miles<br>D *<br>09/27/2010                            |
| J-008510-10<br>100410<br>04/15/2010 | Community Home Health of North Carolina,<br>05/01/2010<br>A P P E A L E D | 05/31/2010     | Community Home Health of North<br>Establish a Medicare/Medicaid certified home health agency in Wake County.   | Wake                           | 135,000      | 06/21/2010 1PM<br>GARNER<br>Garner Historic Auditorium<br>742 West Garner Road<br>Garner, NC 27529                                  | 07/29/2010<br>End Extension<br>09/27/2010<br>Gebrette Miles<br>D *<br>09/27/2010                            |
| J-008511-10<br>100413<br>04/15/2010 | United Home Care, Inc.<br>05/01/2010<br>A P P E A L E D                   | 05/31/2010     | United Home Care of Wake<br>Establish a Medicare/Medicaid certified home health agency in Wake County.   | Wake                           | 99,245       | 06/21/2010 1PM<br>GARNER<br>Garner Historic Auditorium<br>742 West Garner Road<br>Garner, NC 27529                                  | 07/29/2010<br>End Extension<br>09/27/2010<br>Gebrette Miles<br>CA *<br>09/27/2010                           |
| J-008529-10<br>923421<br>06/14/2010 | Duke University Health System<br>07/01/2010<br>A P P E A L E D            | 07/31/2010     | Duke Raleigh Hospital<br>Acquire second fixed MRI scanner  | Wake                           | 4,972,700    | 08/18/2010 10AM<br>RALEIGH<br>Dorothea Dix Hospital Campus<br>Council Building, Room 201<br>701 Barbour Drive<br>Raleigh, NC 27603  | 09/28/2010<br>End Extension<br>11/27/2010<br>Greg Yakaboski<br>CA *<br>11/24/2010                           |
| J-008532-10<br>953429<br>06/15/2010 | Rex Hospital, Inc<br>07/01/2010<br>A P P E A L E D                        | 07/31/2010     | Rex Hospital<br>Expand and renovate Surgical and Cardiovascular Services, and create a new main entrance and public concourse (Phase III of Master Facility Plan)          | Wake                           | 132,098,626  | 08/18/2010 1:30<br>RALEIGH<br>Dorothea Dix Hospital Campus<br>Council Building, Room 201<br>701 Barbour Drive<br>Raleigh, NC 27603  | 09/28/2010<br>End Extension<br>11/27/2010<br>Mike McKillip<br>CA *<br>10/29/2010                            |

| 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                    |
| J-008534-10<br>011023<br>06/15/2010 | Wake Radiology Diagnostic Imaging, Inc.<br>07/01/2010<br>A P P E A L E D | 07/31/2010     | Wake Radiology Services, LLC<br>Acquire a fixed MRI scanner to be located in Garner   | Wake                           | 1,819,102<br>RALEIGH<br>Dorothea Dix Hospital Campus<br>Council Building, Room 201<br>701 Barbour Drive<br>Raleigh, NC 27603                | 08/18/2010 10AM<br>End Extension<br>11/27/2010 | Greg Yakaboski<br>D *<br>11/24/2010           |
| J-008537-10<br>100673<br>06/15/2010 | North State Imaging, LLC<br>07/01/2010<br>A P P E A L E D                | 07/31/2010     | North Carolina Diagnostic<br>Acquire a fixed MRI scanner to be located in Holly Springs.  | Wake                           | 2,099,869<br>RALEIGH<br>Dorothea Dix Hospital Campus<br>Council Building, Room 201<br>701 Barbour Drive<br>Raleigh, NC 27603                | 08/18/2010 10AM<br>End Extension<br>11/27/2010 | Greg Yakaboski<br>D *<br>11/24/2010           |
| <b>Health Service Area V</b>        |  |                |   |                                |   |  |   |
| M-008353-09<br>090432<br>06/15/2009 | Cumberland County Hospital System, Inc.<br>07/01/2009<br>A P P E A L E D | 07/31/2009     | Cape Fear Valley West<br>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<br>RAEFORD<br>L.E. McLaughlin Bldg<br>Senior Center Hall<br>423 Central Ave  | 08/19/2009 2 pm<br>End Extension<br>11/27/2009 | Mike McKillip<br>CA *<br>11/25/2009           |
| N-008497-10<br>100390<br>04/14/2010 | FirstHealth of the Carolinas, Inc.<br>05/01/2010<br>A P P E A L E D      | 05/31/2010     | FirstHealth Hoke Community<br>Develop an acute care hospital with 8 acute care beds and one operating room and other clinical, ancillary and support services.  | Hoke                           | 34,138,515<br>RAEFORD<br>L.E. McLaughlin Building<br>Senior Center Hall (Old Armory Building)<br>423 East Central Ave.<br>Raeford, NC 28376 | 06/14/2010 1PM<br>End Extension<br>09/27/2010  | Mike McKillip<br>CA *<br>09/27/2010           |
| M-008498-10<br>955687<br>04/14/2010 | Cumberland County Hospital System, Inc.<br>05/01/2010<br>A P P E A L E D | 05/31/2010     | Cumberland County Hospital<br>Acquire a da Vinci S 4 Arm Surgical System with HD vision.  | Cumberland                     | 2,353,560<br>No Hearing to be scheduled<br>Pursuant to N.C.G.S. 131E-185<br>(A1) (2)  | 07/29/2010<br>End Extension<br>09/27/2010      | Greg Yakaboski<br>CA *<br>09/27/2010          |

| 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 |   |  |
| N-008499-10<br>100392<br>04/14/2010 | Hoke Healthcare, LLC<br>05/01/2010<br>A P P E A L E D      | 05/31/2010     | Hoke Healthcare, LLC<br>Develop a 41-bed acute care hospital with 2 ORs by<br>relocating beds, ORs and services from Cumberland<br>County | Hoke                | 92,269,192      | 06/14/2010 1PM<br>RAEFORD<br>L.E. McLaughlin Building<br>Senior Center Hall (Old Armory<br>Building)<br>423 East Central Ave.<br>Raeford, NC 28376          | 07/29/2010<br>End Extension<br>09/27/2010<br>Mike McKillip<br>CA *<br>09/27/2010   |
| O-008533-10<br>100671<br>06/15/2010 | Bowden Nursing Home, Inc.<br>07/01/2010<br>A P P E A L E D | 07/31/2010     | New Hanover Health and<br>Relocate 80-bed nursing facility to new location in<br>Wilmington.  | New Hanover         | 8,749,834       | 08/20/2010 11AM<br>CASTLE HAYNE<br>Cape Fear Community College<br>McKeithan Center, 3rd Floor,<br>Room 338<br>4900 Blue Clay Road<br>Castle Hayne, NC 28429 | 09/28/2010<br>End Extension<br>11/27/2010<br>Jane Rhoe-Jones<br>CA *<br>11/24/2010 |