Certificate of Need Application Log for September 1, 2020 Reviews

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Public Hearing Required?	Written Comment End Date	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
II	Alamance	G-011922-20	8/17/2020	\$20,423	\$5,000	No	Received	No	10/1/2020	956036	Burlington Dialysis Center	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 15 dialysis stations upon completion of this project and Project ID #G-11744-19 (relocate 3 stations to Central Greensboro Dialysis)	Ena Lightbourne	Gloria Hale
ı	Burke	E-011938-20	8/17/2020	\$218,750	\$5,000	No	Not Requested	No	10/1/2020	150154	BMA Burke County	ESRD	Add no more than 5 dialysis stations pursuant to Condition 2 of the facility need for a total of no more than 41 stations upon project completion	Ena Lightbourne	Fatimah Wilson
ı	Caldwell	E-011939-20	8/17/2020	\$7,500	\$5,000	No	Not Requested	No	10/1/2020	170328	BMA Lenoir	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need for a total of no more than 45 stations upon completion of this project and Project ID# E-11774-19 (add one)	Ena Lightbourne	Lisa Pittman
VI	Chowan	R-011925-20	8/14/2020	\$18,827	\$5,000	No	Not Requested	No	10/1/2020	955811	Edenton Dialysis	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need for a total of no more than 20 stations upon project completion	Mike McKillip	Fatimah Wilson
IV	Durham	J-011937-20	8/17/2020	\$0	\$5,000	No	Not Requested	No	10/1/2020	956837	FMC Dialysis Center West Pettigrew	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 24 stations upon project completion	Kim Maymandi	Fatimah Wilson
II	Forsyth	G-011919-20	8/14/2020	\$50,000	\$5,000	No	Received	No	10/1/2020	000193	Northside Dialysis Center	ESRD	Add no more than 3 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 48 stations upon project completion	Celia Inman	Fatimah Wilson
II	Forsyth	G-011918-20	8/14/2020	\$134,400	\$5,000	No	Received	No	10/1/2020	944758	Salem Kidney Center	ESRD	Add no more than 8 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 59 stations upon project completion	Celia Inman	Lisa Pittman
II	Forsyth	G-011921-20	8/14/2020	\$33,600	\$5,000	No	Received	No	10/1/2020	070671	Miller Street Dialysis Center of Wake Forest University	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 50 stations upon project completion	Celia Inman	Gloria Hale
IV	Granville	K-011941-20	8/17/2020	\$1,190,924	\$5,573	No	Received	No	10/1/2020	200639	Four County Endoscopy Center	GI ENDO	Develop a new licensed ambulatory surgical facility with 2 gastrointestinal endoscopy rooms	Kim Maymandi	Lisa Pittman

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II	Guilford	G-011920-20	8/14/2020	\$33,600	\$5,000	No	Received	No	10/1/2020	945262	High Point Kidney Center	ESRD	Add no more than 4 dialysis stations (2 in-center and 2 dedicated home hemodialysis training) pursuant to Condition 2 of the facility need methodology for a total of no more than 48 stations upon completion of this project and Project ID #G-11867-20 G-11867-10 (relocate 2 stations to Triad Dialysis Center)	Greg Yakaboski	Lisa Pittman
V	Hoke	N-011928-20	8/14/2020	\$23,423	\$5,000	No	Received	No	10/1/2020	945165	Dialysis Care of Hoke County	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon completion of this project, Project ID #N-11588-18 (relocate 6 stations to Robeson County Dialysis) and Project ID # N-11687-19 (add 5 stations)	Tanya Saporito	Fatimah Wilson
III	Mecklenburg	F-011930-20	8/14/2020	\$189,065	\$5,000	No	Received	No	10/1/2020	150478	Sugar Creek Dialysis	ESRD	Add no more than 10 dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 21 stations upon completion of this project and project ID #F-11842-20 (relocate 1 station)	Julie Faenza	Gloria Hale
V	Moore	H-011932-20	8/14/2020	\$21,327	\$5,000	No	Not Requested	No	10/1/2020	020648	Southern Pines Dialysis Center	ESRD	Add no more than 1 dialysis station pursuant to Condition 2 of the facility need methodology for a total of no more than 18 stations upon project completion	Tanya Saporito	Fatimah Wilson
V	Pender	O-011931-20	8/14/2020	\$74,004	\$5,000	No	Not Requested	No	10/1/2020	130180	Surf City Dialysis	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 14 stations upon project completion	Tanya Saporito	Gloria Hale
III	Rowan	F-011924-20	8/14/2020	\$12,598	\$5,000	No	Not Requested	No	10/1/2020	944673	Dialysis Care of Rowan County	ESRD	Add no more than 1 dialysis station pusuant to Condition 2 of the facility need for a total of no more than 34 stations upon project completion	Misty Piekaar- McWilliams	Lisa Pittman
III	Stanly	F-011936-20	8/17/2020	\$159,022	\$5,000	No	Received	No	10/1/2020	955784	BMA Albemarie	ESRD	Add no more than 3 dialysis stations pursuant Condition 2 of the facility need methodology for a total of no more than 29 stations upon completion	Misty Piekaar- McWilliams	Gloria Hale

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III	Union	F-011927-20	8/14/2020	\$81,692	\$5,000	No	Not Requested	No	10/1/2020	955953	Union County Dialysis	ESRD	Add no more than 8 dialysis stations pursuant to Condition 2 of the facility need for a total of no more than 37 stations upon completion of this and Projcet ID F-11490-18 (relocate 4 stations to Indian Trail Dialysis)	Misty Piekaar- McWilliams	- Lisa Pittman
IV	Vance	K-011929-20	8/14/2020	\$134,333	\$5,000	No	Not Requested	No	10/1/2020	944655	Vance County Dialysis	ESRD	Add no more than 7 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 42 stations upon completion	Kim Meymandi	Gloria Hale
IV	Wake	J-011935-20	8/17/2020	\$11,250	\$5,000	No	Not Requested	No	10/1/2020	180166	Cary Kidney Center	ESRD	Add no more than 3 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 29 stations upon completion of this project and Project ID #J-11766-19 (add two stations)	Mike McKillip	Gloria Hale
IV	Wake	J-011934-20	8/14/2020	\$3,507,916	\$12,524	No	Received	No	10/1/2020	200638	Duke Gastroenterology of Raleigh	GI ENDO	Develop four new GI Endo rooms in existing ASC facility	Mike McKillip	Lisa Pittman
IV	Wake	J-011940-20	8/14/2020	\$11,250	\$5,000	No	Not Requested	No	10/1/2020	160069	Fresenius Medical Care Morrisville	ESRD	Add no more than 3 dialysis stations pursuant to Condition 1 of the facility need methodology to for a total of no more than 13 stations upon project completion	Mike McKillip	Fatimah Wilson
VI	Wayne	P-011926-20	8/17/2020	\$69,504	\$5,000	No	Received	No	10/1/2020	140466	Coastal Plains Dialysis	ESRD	Add no more than 4 dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 16 stations upon completion	Greg Yakaboski	Lisa Pittman
VI	Wilson	L-011923-20	8/14/2020	\$42,346	\$5,000	No	Not Requested	No	10/1/2020	020166	Forest Hills Dialysis	ESRD	Add no more than 9 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 35 stations upon completion of this project and Project ID #J-11739-19 (relocate 5 stations)	Greg Yakaboski	Gloria Hale
VI	Wilson	L-011933-20	8/14/2020	\$69,504	\$5,000	No	Not Requested	No	10/1/2020	971340	Wilson Dialysis	ESRD	Add no more than 7 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 39 stations upon completion of this and Project ID #J-11739-19 (relocate 5 stations)	Julie Faenza	Gloria Hale