HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Written Comment End Date	Public Hearing Required?	FID	Facility	Project Type	Project Description	Review- Analyst	Co-Signer
II	Alamance	G-011999-20	11/16/2020	\$1,895,007	\$7,685	No	Received	12/31/2020	No	200895	DRI Burlington	MRI	Develop a diagnostic center by acquiring no more than 1 fixed MRI scanner pursuant to the need determination in the 2020 SMFP		Lisa Pittman
I	Buncombe	B-011997-20	11/16/2020	\$787,845	\$5,000	No	Not Requested	12/31/2020	No	200891	FKC French Broad River Home Dialysis	ESRD	Develop a new dialysis facility dedicated to providing home peritoneal dialysis training and support services		Lisa Pittman
ı	Catawba	E-011994-20	11/16/2020	\$11,250	\$5,000	No	Not Requested	12/31/2020	No	110873	FMC Hickory Home Program	ESRD	Relocate no more than 3 dialysis stations from FMC Hickory for a total of no more than 5 dialysis stations to provide home hemodialysis training and support services	Tanya Saporito	Lisa Pittman
II	Forsyth	G-011989-20	11/13/2020	\$388,000	\$5,000	No	Received	12/31/2020	No	200885	Highland Oaks Dialysis Center of Wake Forest University	ESRD	Develop a new dialysis facility dedicated to providing peritoneal dialysis training and support services	Misty Piekaar- McWilliams	Fatimah Wilson
II	Forsyth	G-011992-20	11/16/2020	\$0	\$5,000	No	Received	12/31/2020	No	923174	Novant Health Forsyth Medical Center	Simulator	Retain existing CT Simulator previously approved to be replaced	Kim Meymandi	Gloria Hale
III	Iredell	F-011998-20	11/16/2020	\$6,169,939	\$20,510	No	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held		Statesville Orthopedic Suregery Center	ORs	Develop a new orthopaedic ASF by relocating no more than 1 OR from Davis Regional Medical Center and developing no more than two new procedure rooms	Celia Inman	Gloria Hale
III	Mecklenburg	F-011990-20	11/16/2020	\$12,198,260	\$38,595	No	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held		Novant Health Presbyterian Breast Center	DXCTR	Relocate diagnostic center to new site within the county, replace some existing equipment, and add additional mammography equipment and an ultrasound unit	Ena Lightbourne	Lisa Pittman
III	Mecklenburg	F-011993-20	11/16/2020	\$178,587,103	\$50,000	yes	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held		Novant Health Steele Creek Medical Center	Hospital	Develop a new hospital with 32 acute care beds and 2 ORs pursuant to the need determinations in the 2020 SMFP	Julie Faenza	Fatimah Wilson

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III	Mecklenburg	F-012006-20	11/16/2020	\$104,897,139	\$50,000	yes	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	943070	Carolinas Medical Center	Hospital	Add 119 acute care beds pursuant to the need determination in the 2020 SMFP for a total of 1,174 acute care beds upon project completion	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-012010-20	11/16/2020	\$153,929,552	\$50,000	No	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	190513	Atrium Health Lake Norman	Hospital	Develop a new separately licensed hospital by relocating 18 undeveloped acute care beds and 1 OR from CMC and 12 acute care beds and 1 OR from Atrium Health University City which is a change of scope for Project ID #F-11811-19 (add 18 beds to CMC)	Celia Inman	Fatimah Wilson
III	Mecklenburg	F-012009-20	11/16/2020	\$455,000	\$5,000	yes	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	110878	Atrium Health Pineville	Hospital	Add 7 acute care beds pursuant to the need determination in the 2020 SMFP for a total of 278 beds upon completion of this project, Project ID# F-11622- 18 (add 32 beds), and Project ID# F-11813-19 (add 12 beds)	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-012004-20	11/16/2020	\$955,636	\$5,000	yes	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	200896	South Charlotte Surgery Center	ORs	Develop a new ASF with one OR pursuant to the need determination in the 2020 SMFP	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-012008-20	11/16/2020	\$35,643,939	\$50,000	yes	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	943070	Carolinas Medical Center	ORs	Add 12 ORs pursuant to the need determination in the 2020 SMFP and a change of scope for Project ID#F-11815-19 (approved to add 2 ORs but would only add 1 OR) for a total of 75 ORs upon completion of both projects	Julie Faenza	Fatimah Wilson
III	Mecklenburg	F-011991-20	11/16/2020	\$1,952,858	\$7,859	No	Received	12/31/2020	No	990440	Novant Health Huntersville Medical Center	Simulator	•	Kim Meymandi	Gloria Hale
IV	Orange	J-012001-20	11/16/2020	\$1,720,000	\$7,160	No	Received	12/31/2020	No	200897	Duke Coley Hall Imaging	DXCTR	Develop a diagnostic center with mammography and ultrasound equipment	Celia Inman	Gloria Hale

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IV	Orange	J-011995-20	11/16/2020	\$1,289,594	\$5,869	No	Not Requested	12/31/2020	No	200890	Carolina Dialysis Orange County Home Dialysis	ESRD	Develop a new dialysis facility dedicated to home hemodialysis training and support services by relocating 4 dialysis stations from Carolina Dialysis Carrboro	Mike McKillip	Fatimah Wilson
VI	Pasquotank	R-012007-20	11/16/2020	\$159,348,513	\$50,000	No	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	952933	Sentara Albermarle Medical Center	Hospital	Relocate and replace the existing hospital which will be licensed for only 110 acute care beds, 8 ORs, and 1 GI endo room upon project completion	Greg Yakaboski	Gloria Hale
IV	Wake	J-011988-20	11/13/2020	\$4,613,426	\$15,840	No	Received	12/31/2020	No	200879	Raleigh Radiology Midtown Diagnostic Center	DXCTR		Tanya Saporito	Lisa Pittman
IV	Wake	J-011996-20	11/16/2020	\$15,000	\$5,000	No	Not Requested	12/31/2020	No	160405	Fresenius Medical Care White Oak	ESRD		Mike McKillip	Fatimah Wilson
IV	Wake	J-012000-20	11/16/2020	\$10,710,000	\$34,130	No	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held	200892	Duke Cancer Center Green Level Radiation Oncology	LINAC	Acquire, replace, and relocate a linear accelerator from Franklin County Cancer Center and acquire a simulator	Greg Yakaboski	Lisa Pittman
VI	Wayne	P-012003-20	11/16/2020	\$375,109	\$5,000	No	Not Requested	12/31/2020	No	200899	Wayne County Home Training	ESRD	Develop a new dialysis facility dedicated to providing home peritoneal dialysis training and support services		Gloria Hale
VI	Wayne	P-012002-20	11/16/2020	\$58,071	\$5,000	No	Not Requested	12/31/2020	No	970275	Goldsboro South Dialysis	ESRD		Mike McKillip	Gloria Hale

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VI V	Vilson	L-012005-20	11/16/2020	\$22,238,815	\$50,000) No	Not Requested	12/31/2020	Due to COVID-19, no public hearing will be held		Wilson Surgery Center	ORs	Relocate 4 ORs from an existing ASF (AS005) to develop a new ASF	Kim Meymandi	Lisa Pittman
Total		23		\$698,240,056	\$482,647	1									