Certificate of Need Revised Application Log May 1 2021 Reviews

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-012076-21	4/15/2021	\$31,503,642	\$50,000	No	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	954565	Alamance Regional Medical Center	Major Medical Equipment	Renovate and expand the heart and vascular center by acquring one additional unit of angiography equipment and one additional CT scanner with cardiac capabilities for a total of no more than five CT scanners and two units of angiography equipment	Misty Piekaar- McWilliams	Fatimah Wilson
1	Buncombe	B-012054-21	4/14/2021	\$480,000	\$5,000	No	Received	6/1/2021	No	120033	Pisgah Manor Health Care Center	NF	Relocate no more than 11 NF beds from Liberty Commons Nursing & Rehab Center of Alamance County, 14 NF beds from Cross Creek Health Care and 25 NF beds from Mary Gran Nursing Center for a total of no more than 168 NF beds upon project completion	Ena Lightbourne	Fatimah Wilson
I	Buncombe	B-012057-21	4/14/2021	\$4,997,702	\$16,993	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	943349	Mission Hospital	PET	Acquire a PET/CT scanner pursuant to the need determination in the 2021 SMFP	Kim Meymandi	Gloria Hale
I	Buncombe	B-012059-21	4/15/2021	\$2,106,031	\$8,318	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	210261	Messino Cancer Centers	PET	Acquire a dedicated fixed PET/CT scanner pursuant to the need determination in 2021 SMFP	Kim Meymandi	Gloria Hale
IV	Chatham	J-012055-21	4/14/2021	\$18,689,700	\$50,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210259	Kempton of Chatham	COR/Change of Scope	Relocate no more than 30 ACH beds from Cross Creek Health Care, 27 beds from Liberty Commons of Nursing & Rehab Center of Johnston County which is a change of scope for J-11656-19 (relocate 24 ACH beds) to develop a new 69-bed ACH facility	Julie Faenza	Fatimah Wilson
IV	Chatham	J-012074-21	4/15/2021	\$10,239,000	\$32,717	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210265	The Landings of Chatham Park	COR/Change of Scope	Develop a new ACH by relocating 57-beds from The Landings of Tarboro which is a change of scope for Project ID #L-11818-19 (develop a 66- bed ACH facility)	Julie Faenza	Fatimah Wilson
īV	Durham	J-012052-21	4/14/2021	\$954,000	\$5,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	180558	Southpoint Surgery Center	ORs	Add four ORs pursuant to the need determination in the 2021 SMFP which is a change of scope to Project J-11626-18 (add two ORs and four procedure rooms) for a total of six ORs upon completion of both projects	Celia Inman	Gloria Hale

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IV	Durham	J-012056-21	4/14/2021	\$657,020	\$5,000	No	Received	6/1/2021	No	190528	Liberty Commons Nursing & Rehabilitation Center of Durham County	NF	Relocate no more than 8 NF beds from Liberty Commons Nursing & Rehabilitation Center of Alamance County which is a change of scope for Project ID #J-11803-19 (relocate 49 NF beds) for a total of more than 57 NF beds upon completion of both projects		Gloria Hale
ĪV	Durham	J-012075-21	4/15/2021	\$650,000	\$5,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	180213	Duke Ambulatory Surgery Center Arringdon	ORs	Develop no more than two ORs pursuant to the need determination in the 2021 SMFP which is a change of scope for Project ID #J-11508- 18 (relocate 4 ORs) for a total of no more than 6 ORs and two procedure rooms upon completion of both projects	Celia Inman	Gioria Hale
IV	Durham	J-012070-21	4/15/2021	\$0	\$5,000	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	943138	Duke University Hospital	ORS	Develop no more than two ORs pursuant to the need determination in the 2021 SMFP which is a change of scope for Project ID# J-11631- 18 (develop two ORs and three procedure rooms) for a total of no more than 69 ORs upon completion of both projects	Celia Inman	Gioria Hale
IV	Durham	J-012069-21	4/15/2021	\$3,500,000	\$12,500	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	943138	Duke University Hospital	Hospital	Develop no more than 40 acute care beds pursuant to the need determination in the 2021 SMFP	Celia Inman	Gloria Hale
IV	Durham	J-012065-21	4/15/2021	\$251,908,529	\$50,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210266	UNC Hospitals-RTP	Hospital	Construct a new separately licensed 40-bed hospital by developing 40 acute care beds and two ORs pursuant to the need determination in the 2021 SMFP		Gloria Hale
II	Gaston	F-012077-21 Withdrawn	4/15/2021	\$7,000	\$5,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210271	Family First Home Health Care	Home Health	Devlop a new Medicare- certified Home Health Agency pursuant to the need determination in the 2021 SMFP	Mike McKillip	Fatimah Wilson
I	Henderson	B-012066-21	4/15/2021	\$418,992	\$5,000	No	Received	6/1/2021	No	943324	Margaret R. Pardee Memorial Hospital	ESRD	Develop inpatient dialysis services	Kim Meymandi	Lisa Pittman
III	Lincoln	F-012064-21	4/15/2021	\$1,829,167	\$7,488	No	Received	6/1/2021	No	170522	Carolinas Imaging	COR/Change of Scope		Misty Piekaar- McWilliams	Lisa Pittman

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III	Mecklenburg	F-012053-21	4/14/2021	\$150,000	\$5,000	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	210256	BAYADA Home Health Care	Home Health	Develop a new Medicare certified Home Health Agency pursuant to the need determination in the 2021 SMFP	Mike McKillip	Fatimah Wilson
III	Mecklenburg	F-012058-21	4/14/2021	\$117,694	\$5,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210260	Aldersgate Home Health	Home Health	Develop a Medicare-certified Home Health Agency pursuant to the need determination in the 2021 SMFP	Mike McKillip	Fatimah Wilson
III	Mecklenburg	F-012061-21	4/15/2021	\$94,600	\$5,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210267	PHC Home Health	Home Health	Develop a new Medicare- certified Home Health Agency pursuant to the need determination in the 2021 SMFP	Mike McKillip	Fatimah Wilson
III	Mecklenburg	F-012072-21	4/15/2021	\$108,704	\$5,000	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	210274	PruittHealth @ Home - Charlotte	Home Health	Develop a new Medicare- certified Home Health Agency pursuant to the need determination in the 2021 SMFP	Mike McKillip	Fatimah Wilson
III	Mecklenburg	F-012071-21	4/15/2021	\$100,000	\$5,000	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	210269	Well Care Home Health	Home Health	Develop a new Medicare- certified Home Health Agency pursuant to the need determination in the 2021 SMFP	Mike McKillip	Fatimah Wilson
IV	Orange	J-012062-21	4/15/2021	\$1,486,496	\$6,459	No	Received	6/1/2021	No	210264	Raleigh Radiology Chapel Hill	DXCTR	Develop a new diagnostic center to include mammography, bone density, x-ray and ultrasound services	Tanya Saporito	Lisa Pittman
IV	Orange	J-012067-21	4/15/2021	\$3,261,738	\$11,785	No	Received	6/1/2021	No	090274	University of North Carolina Hospitals- Hillsborough	Hospital	Expand an existing hospital- based oncology clinc	Tanya Saporito	Gloria Hale
IV	Wake	J-012068-21	4/15/2021	\$1,940,350	\$7,821	Yes	Not Requested	6/1/2021	Due to COVID-19, no public hearing will be held	011023	Wake Radiology Garner	MRI	Aquire a fixed MRI scanner pursuant to the need determination in 2021 SMFP	Greg Yakaboski	Lisa Pittman
IV	Wake	J-012060-21	4/15/2021	\$1,611,147	\$6,833	No	Received	6/1/2021	No	210263	Raleigh Radiology Holly Springs	DXCTR	Develop a new diagnostic center to include mammography, bone density, x-ray and ultrasound services	Tanya Saporito	Lisa Pittman
IV	Wake	J-012073-21	4/15/2021	\$4,945,000	\$16,835	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	210268	Duke Imaging North Raleigh	MRI	Develop a new diagnostic center by acquiring one fixed MRI scanner pursuant to the need determination in the 2021 SMFP	Greg Yakaboski	Lisa Pittman
IV	Wake	J-012063-21	4/15/2021	\$1,472,813	\$6,418	Yes	Denied	6/1/2021	Due to COVID-19, no public hearing will be held	210270	Cardinal Points Imaging of the Carolinas Wake Forest	MRI	Develop a new diagnostic center by acquiring one fixed MRI scanner pursuant to the need determination in the 2021 SMFP	Greg Yakaboski	Lisa Pittman
		TOTAL	36	¢242 220 225	6244 460										