Certificate of Need Application Log July 1 2021 Reviews

HSA	County	Project ID	Facility	FID	Date Application Received	Proposed Capital Expenditure	Fee Owed		Expedited	Written Comment End Date	Public Hearing Required?	Project Type	Project Description	Review- Analyst	Co-Signer
									Review Requested?						
I	Buncombe	B-012093-21	Mission Hospital - Mission FSER	210482	6/15/2021	\$13,320,500	\$41,962	No	Not Requested	8/2/2021	Due to COVID- 19, no public hearing will be held	·	Develop a new satellite emergency department under Mission Hospital's license	Celia Inman	Fatimah Wilson
III	Cabarrus	F-012086-21	Atrium Health Cabarrus	943049	6/15/2021	\$341,300	\$5,000	No	Received	8/2/2021	No	CATH	Develop no more than 1 unit of fixed cardiac cath equipment pursuant to the need determination in the 2021 SMFP for a total of no more than 3 units of fixed cardiac cath equipment upon project completion	Ena Lightbourne	Gloria Hale
IV	Durham	J-012083-21	Duke University Hospital	943138	6/15/2021	\$4,606,000	\$15,818	yes	Denied	8/2/2021	Due to COVID- 19, no public hearing will be held		Acquire 1 fixed PET/CT scanner pursuant to the need determination in the 2021 SMFP for a total of no more than 3 fixed PET/CT scanners	Tanya Saporito	Lisa Pittmar
II	Forsyth	G-012090-21	Novant Health Kernersville Medical Center	060620	6/15/2021	\$4,851,356	\$16,554	No	Received	8/2/2021	No	LINAC	Replace an existing linear accelerator	Julie Faenza	Fatimah Wilson
II	Guilford	G-012082-21	DRI Summerfield	200818	6/15/2021	\$1,520,605	\$6,562	No	Received	8/2/2021	No	DXCTR	Develop a new diagnositic center by relocating and replacing 1 existing fixed MRI scanner	Ena Lightbourne	Fatimah Wilson
III	Mecklenburg	F-012084-21	Atrium Health Steele Creek	070396	6/15/2021	\$53,766,658	\$50,000	No	Not Requested	8/2/2021	Due to COVID- 19, no public hearing will be held		Develop a new satellite hospital by relocating 26 acute care beds and 1 OR from Atrium Health Pineville and develop 1 new C-Section OR and 1 procedure room. The relocation of 1 OR from Atrium Health Pineville is a change of scope for Project ID# F-11814-19 (add two ORs).	Mike McKillip	Gloria Hale
III	Mecklenburg	F-012088-21	Atrium Health Ballantyne Emergency Department	210484	6/15/2021	\$16,672,372	\$50,000	No	Not Requested	8/2/2021	Due to COVID- 19, no public hearing will be held		Develop a new satellite emergency department to be licensed as part of Atrium Health Pineville	Celia Inman	Lisa Pittmar
V	New Hanover	O-012081-21	Novant Health New Hanover Regional Medical Center	943372	6/14/2021	\$49,372,593	\$50,000	No	Not Requested	8/2/2021	Due to COVID- 19, no public hearing will be held		Add no more than 35 acute care beds to the main campus pursuant to the need determination in the 2021 SMFP for a total of no more than 749 beds upon completion of this project and Project ID# O-11947-20 (develop a new satellite hospital campus)	Greg Yakaboski	Fatimah Wilson
IV	Orange	J-012092-21	University of North Carolina Hospitals	923517	6/15/2021	\$5,233,090	\$17,699	No	Not Requested	8/2/2021	Due to COVID- 19, no public hearing will be held		Develop no more than 3 ORs on the main campus pursuant to the need determination in the 2021 SMFP for a total of no more than 57 ORs (49 ORs on the main campus) and 8 ORs on the Hillsborough campus) upon completion of this project, Project ID #J-11644-18 (add 2 ORs), Project ID #J-11646-18 (add 2 ORs), and Project ID #J-11695-19 (add 1 OR)	Yakaboski	Gloria Hale
IV	Orange	J-012091-21	University of North Carolina Hospitals	923517	6/15/2021	\$3,942,136	\$13,826	No	Received	8/2/2021	No	Major Medical Equipment	Acquire 1 biplane unit to develop a neurovascular hybrid OR in an existing OR	Kim Meymand	i Lisa Pittmar

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IV	Orange	J-012089-21	University of North Carolina Hospitals	923517	6/15/2021	\$4,203,860	\$14,612	yes	Denied	8/2/2021	Due to COVID- 19, no public hearing will be held		Acquire 1 fixed PET/CT scanner pursuant to the need determination in the 2021 SMFP for a total of no more than 3 fixed PET/CT scanners upon project completion		Lisa Pittman
III	Union	F-012085-21	Charlotte Radiology Union West Breast Center		6/15/2021	\$1,780,943	\$7,343	No	Received	8/2/2021	No	DXCTR	Develop a new diagnostic center with 2 mammography units and 2 two ultrasound units	Julie Faenza	Gloria Hale
IV	Wake	J-012087-21	Rex Healthcare of Holly Springs	070823	6/15/2021	\$0	\$5,000	No	Received	8/2/2021	No	COR/Change of Scope	Develop a 2nd dedicated C-Section OR which is a change in scope for Project ID# J-8669-11 (develop a separately licensed 50-bed hospital)	Mike McKillip	Lisa Pittman
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TOTAL 13 \$159,611,413 \$294,375