## Certificate of Need Application Log October 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	Forsyth	G-012137-21	9/15/2021	\$5,528,875	\$18,587	No	Not Requested	11/1/2021	Due to COVID- 19, no public hearing will be held	210744	Kernersville Dialysis Center of Wake Forest University	ESRD	Develop a new dialysis facility by relocating no more than 24 stations from Salem Kidney Center	Ena Lightbourne	Fatimah Wilson
II	Guilford	G-012130-21	9/15/2021	\$2,464,300	\$9,393	No	Not Requested	11/1/2021	No	210743	Fresenius Kidney Care Sandy Ridge	ESRD	Develop a new 16 station dialysis facility by relocating no more than four stations from BMA of Greensboro, no more than four stations from Fresenius Medical Care High Point and eight stations from BMA of Southwest Greensboro	Ena Lightbourne	Gloria Hale
III	Gaston	F-012134-21	9/15/2021	\$15,000	\$5,000	No	Not Requested	11/1/2021	No	150476	BMA Kings Mountain	ESRD	Relocate no more than four dialysis stations from BMA Gastonia for a total of no more than 26 stations upon project completion	Greg Yakaboski	Micheala Mitchell
III	Mecklenburg	F-012132-21	9/15/2021	\$3,691,795	\$13,075	No	Not Requested	11/1/2021	No	955947	FMC Charlotte	ESRD	Relocate entire facility including 46 in center dialysis stations to a new location in Charlotte	Greg Yakaboski	Fatimah Wilson
III	Mecklenburg	F-012131-21	9/15/2021	\$1,807,351	\$7,422	No	Received	11/1/2021	No	070499	INS Victory Home	ESRD	Relocate the INS Charlotte facility to a new location, change the name to INS Victory Home and relocate no more than 5 dialysis stations from FMC Matthews for a total of no more than seven dialysis stations to be used for home training upon project completion		Gloria Hale
III	Mecklenburg	F-012136-21	9/15/2021	\$18,750	\$5,000	No	Received	11/1/2021	No	150024	Fresenius Kidney Care Regal Oaks	ESRD	Relocate the home training program and no more than two dialysis stations from FMC Charlotte for a total of no more than 19 stations upon project completion	Julie Faenza	Fatimah Wilson
IV	Johnston	J-012128-21	9/15/2021	\$26,250	\$5,000	No	Not Requested	11/1/2021	No	170323	Fresenius Kidney Care East Johnston	ESRD	Relocate no more than seven dialysis stations from BMA Johnston Dialysis Center for a total of no more than 17 dialysis stations upon project completion	Kim Meymandi	Gloria Hale
IV	Wake	J-012133-21	9/15/2021	\$2,997,718	\$10,993	No	Not Requested	11/1/2021	No	210745	Fresenius Kidney Care Knightdale	ESRD	Develop a new 16 station dialysis facility by relocating no more than 12 stations from BMA of Raleigh Dialysis and no more than four stations from Zebulon Kidney Center		Micheala Mitchell
IV	Wake	J-012125-21	9/14/2021	\$3,275,000	\$11,825	No	Received	11/1/2021	No	210730	Wake County Rehabilitation Hospital	Rehab	Develop a 52-bed inpatient rehabilitation hospital	Mike McKillip	Fatimah Wilson

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V	Cumberland	M-012129-21	9/15/2021	\$2,449,079	\$9,347	No	Received	11/1/2021	No	170235	Fresenius Kidney Care Hope Mills	ESRD	Develop a new 20 station dialysis facility by relocating no more than eight stations from Fayetteville Kidney Center, no more than six stations from FMC Dialysis Services South Ramsey and no more than six stations from FMC Services of West Fayetteville	Tanya Saporito	Gloria Hale
V	New Hanover	O-012127-21	9/15/2021	\$2,074,039	\$8,222	Yes	Denied	11/1/2021	Due to COVID- 19, no public hearing will be held	210741	EmergeOrtho - Porters Neck	MRI	Develop a new diagnostic center by acquiring one fixed MRI scanner pursuant to the need determination in the 2021 SMFP	Celia Inman	Lisa Pittman
V	New Hanover	O-012139-21	9/15/2021	\$658,965	\$5,000	Yes	Denied	11/1/2021	Due to COVID- 19, no public hearing will be held	210742	Wlimington Health at Porters Neck	MRI	Develop a new diagnostic center by acquiring one fixed MRI scanner pursuant to the need determination in the 2021 SMFP	Celia Inman	Lisa Pittman
V	New Hanover	O-012124-21	9/14/2021	\$5,030,369	\$17,091	Yes	Not Requested	11/1/2021	Due to COVID- 19, no public hearing will be held	200732	Novant Health New Hanover Regional Medical Center - Scotts Hill	MRI	Acquire one fixed MRI scanner pursuant to the need determination in 2021 SMFP	Celia Inman	Lisa Pittman
V	New Hanover	O-012126-21	9/15/2021	\$2,484,109	\$9,452	Yes	Not Requested	11/1/2021	Due to COVID- 19, no public hearing will be held	030359	Delaney Radiologist Group	MRI	Develop a new diagnostic center by acquiring one new fixed MRI scanner pursuant to the need determination in the 2021 SMFP	Celia Inman	Lisa Pittman
VI	Edgecombe	L-012135-21	9/15/2021	\$22,500	\$5,000	No	Not Requested	11/1/2021	No	170325	Fresenius Kidney Care Boice-Willis	ESRD	Relocate no more than six dialysis stations from BMA East Rocky Mount for a total of no more than 16 stations upon project completion	Kim Meymandi	Fatimah Wilson
VI	Pitt	Q-012138-21	9/15/2021	\$3,468,296	\$12,405	No	Received	11/1/2021	No	933410	Vidant Medical Center	PET	Acquire one new fixed PET Scanner pursuant to the need determination in the 2021 SMFP for a total of no more than two PET scanners upn project completion	Tanya Saporito	Gloria Hale

TOTAL 16 \$36,012,396 \$152,812