## Certificate of Need Application Log December 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
V	Johnston	J-012163-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	944566	Johnston Dialysis Center	ESRD	Add no more than seven dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 33 stations upon completion of this project and Project ID# J-012128-21 (relo 7)	Kim Meymandi	Gloria Hale
TI	Edgecombe	L-012160-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	970528	BMA East Rocky Mount	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 30 stations upon compltion of this project and Project ID #L-12135-21 (relocate 6)	Greg Yakaboski	Micheala Mitchell
/	Cumberland	M-012159-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	140236	Fayetteville Kidney Center	ESRD	Add no more than eight dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 57 stations upon completion of this project, Project ID# M-012105-21 (add 1) and Project ID# M-012129-21 (relocate 8)	Tanya Saporito	Lisa Pittman
II	Mecklenburg	F-012162-21	11/15/2021	\$1,132,526	\$5,398	No	Not Requested	1/3/2022	No	150024	Fresenius Kidney Care Regal Oaks	ESRD	Add no more than two dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 21 stations upon completion of this project and Project ID #F-12136-21 (relocate home therapies program and 2 stations)	Julie Faenza	Micheala Mitchell
	Cumberland	M-012166-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	011019	FMC Services of West Fayetteville	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 44 stations upon completion of this project, Project ID# M-012106-21 (add 4) and Project ID# M-012129-21 (relocate 6)	Tanya Saporito	Micheala Mitchell
,	Wake	J-012164-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	956008	BMA of Raleigh Dialysis	ESRD	Add no more than 12 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 50 stations upon completion of this project and Project ID #J-12133-21 (relocate 12)	Mike McKillip	Gloria Hale
I	Edgecombe	L-012171-21	11/15/2021	\$712,514	\$5,000	No	Not Requested	1/3/2022	No	150155	FMC Tarboro	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 19 stations upon project completion	Celia Inman	Gloria Hale
l	Gaston	F-012170-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	955615	FMC Gastonia	ESRD	Add no more than four dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 39 stations upon completion of this project and Project ID# F-012134-21 (relocate 4)	Julie Faenza	Lisa Pittman
I	Nash	L-012165-21	11/15/2021	\$1,383,631	\$6,151	No	Received	1/3/2022	No	944658	Rocky Mount Kidney Center	ESRD	Add no more than 10 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 50 stations upon project completion	Mike McKillip	Lisa Pittman
I	Mecklenburg	F-012167-21	11/15/2021	\$0	\$5,000	No	Received	1/3/2022	No	080137	FMC Matthews	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 21 stations upon completion of this project and Project ID #F-012131-21 (relocate 5)	Tanya Saporito	Gloria Hale

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	Wake	J-012169-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	970505	ZEBULON KIDNEY CENTER	ESRD	Add no more than four dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 30 stations upon completion of this project and Project ID #J-12133-21 (relocate 4)	Mike McKillip	Lisa Pittman
	Cumberland	M-012168-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	970530	FMC Dialysis Services of South Ramsey	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 56 stations upon completion of this project, Project ID# M-012038-21 (add 9), and Project ID# M-012129-21 (relocate 6)	Ena Lightbourne	Micheala Mitchell
	Union	F-012158-21	11/15/2021	\$15,000	\$5,000	No	Not Requested	1/3/2022	No	160339	Fresenius Kidney Care Indian Trail	ESRD	Add no more than four dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 16 dialysis stations	Kim Meymandi	Gloria Hale
	Guilford	G-012161-21	11/15/2021	\$0	\$5,000	No	Not Requested	1/3/2022	No	991046	BMA of Southwest Greensboro	ESRD	Add no more than eight dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 33 stations upon completion of this project and Project ID# G-12130-21 (relocate 8)	Celia Inman	Lisa Pittman
	Rowan	F-012157-21	11/15/2021	\$4,133,278	\$14,400	No	Received	1/3/2022	No	210958	Novant Health Rowan Endoscopy Center	GI ENDO	Acquire and relocate two licensed GI endoscopy rooms from Novant Health Rowan Medical Center to develop a new freestanding GI endoscopy center	Ena Lightbourne	Micheala Mitchell
	Total	15		\$7,376,949	\$85,948								Gl endoscopy center		