Certificate of Need Application Log November 1, 2022 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
VI	Edgecombe	L-012277-22	10/17/2022	\$1,013,678	\$5,041	No	Not requested	12/1/2022	No	150155	Fresenius Medical Clinic Tarboro	COR/Change of Scope	Cost overrun for Project ID# L-012103-21 (add 4 dialysis stations for a total of 18)	Donna Donihi	Micheala Mitchell
II	Guilford	G-012288-22	10/17/2022	\$4,807,045	\$16,422	No	Received	12/1/2022	No	200746	The Waverly at Oak Hollow	COR/Change of Scope	Relocate no more than 25 ACH beds from Holden Heights to The Waverly at Oak Hollow which is a change of scope to Project ID# G- 011965-20 (relocate 29 ACH beds from Guilford House and 11 ACH beds from Holden Heights) for a total of no more than 65 ACH beds	Donna Donihi	Lisa Pittman
II	Guilford	G-012289-22	10/17/2022	\$9,740,000	\$31,220	No	Not requested	12/1/2022	Yes	220735	The Stanbridge	ACH	Develop a new ACH by relocating no more than 60 ACH beds, including 32 SCU beds, from Holden Heights	Tanya Saporito	Lisa Pittman
III	Iredell	F-012283-22	10/17/2022	\$2,926,843	\$10,781	No	Received	12/1/2022	No	220729	Lake Norman Radiation Oncology	Linac	Replace linear accelerator	Ena Lightbourne	Lisa Pittman
III	Mecklenburg	F-012278-22	10/17/2022	\$1,148,730	\$5,446	No	Received	12/1/2022	No	150024	Fresenius Kidney Care Regal Oaks	COR/Change of Scope	Cost overrun for Project ID# F-012162-21 (add 2 dialysis stations for a total of 21 stations upon completion of this project and Project ID #F-12136-21)	Greg Yakaboski	Lisa Pittman
III	Mecklenburg	F-012279-22	10/17/2022	\$7,335,406	\$24,006	No	Not requested	12/1/2022	Yes	210484	Atrium Health Ballantyne Emergency Department	COR/Change of Scope	Cost overrun for Project ID #F-012088-21 (develop a satellite ED)	Greg Yakaboski	Mike McKillip
III	Mecklenburg	F-012280-22	10/17/2022	\$7,500,338	\$24,501	Yes	Not requested	12/1/2022	Yes	110878	Atrium Health Pineville	Hospital	Develop no more than 11 acute care beds pursuant to the 2022 SMFP need determination for a total of no more than 314 acute care beds upon completion of this project and Project ID #F-012147-21 (develop 25 beds) and Project ID #F-012084-21 (relocate 26 beds to Atrium Health Steele Creek)	Julie Faenza	Gloria Hale
III	Mecklenburg	F-012281-22	10/17/2022	\$62,711,844	\$50,000	Yes	Not requested	12/1/2022	Yes	943070	Carolinas Medical Center	Hospital	Develop no more than 38 acute care beds pursuant to the 2022 SMFP need determination for a total of no more than 1,255 acute care beds upon completion of this project, Project ID #F-012006-20 (add 87 beds) and Project ID #F-012149-21 (add 75 beds)	Julie Faenza	Gloria Hale
III	Mecklenburg	F-012282-22	10/17/2022	\$8,671,908	\$28,016	Yes	Not requested	12/1/2022	Yes	923516	Atrium Health University City	Hospital	Develop no more than 16 acute care beds pursuant to the 2022 SMFP need determination for a total of no more than 128 acute care beds upon completion of this project and Project ID #F-012146-21 (add 8 beds)	Julie Faenza	Gloria Hale
III	Mecklenburg	F-012285-22	10/17/2022	\$4,054,406	\$14,163	Yes	Denied	12/1/2022	Yes	945076	Novant Health Matthews Medical Center	MRI	Acquire no more than 1 fixed MRI scanner pursuant to the 2022 SMFP need determination for a total of no more than 2 fixed MRI scanners	Tanya Saporito	Mike McKillip
III	Mecklenburg	F-012287-22	10/17/2022	\$2,158,108	\$8,475	Yes	Denied	12/1/2022	Yes	220734	OrthoCarolina	MRI	Acquire no more than 1 fixed MRI scanner pursuant to the 2022 SMFP need determination	Tanya Saporito	Mike McKillip
III	Mecklenburg	F-012293-22	10/17/2022	\$110,000	\$5,000	Yes	Denied	12/1/2022	Yes	943501	Novant Health Presbyterian Medical Center	Hospital	Add no more than 30 acute care beds pursuant to the 2022 SMFP need determination for a total of no more than 542 acute care beds upon project completion	Julie Faenza	Gloria Hale

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V	Moore	H-012284-22	10/17/2022	\$28,309,000	\$50,000	No	Not requested	12/1/2022	Yes	220730	Southern Pines Surgery Center	ASC	Acquire and relocate no more than two ORs from Surgery Center of Pinehurst to develop a new ASC with four procedure rooms	Greg Yakaboski	Micheala Mitchell
V	Moore	H-012290-22	10/17/2022	\$39,765,700	\$50,000	No	Not requested	12/1/2022	Yes	220736	Sandhills Health and Rehabilitation LLC	NF	Develop a new NF by relocating no more than 86 NF beds from St. Joseph of the Pines	Greg Yakaboski	Micheala Mitchell
V	New Hanover	O-012295-22	10/17/2022	\$3,235,125	\$11,706	No	Received	12/1/2022	No	160565	The Luminance at Riverlights	COR/Change of Scope	Relocate no more than 20 ACH beds from Castle Creek Memory Care to The Luminance at Riverlights which is a change of scope to Project ID# O-11964-20 (relocate 40 ACH beds from New Hanover House) for a total of no more than 60 ACH beds	, .	Micheala Mitchell
V	Pender	O-012276-22	10/17/2022	\$2,779,962	\$10,340	No	Received	12/1/2022	No	220727	Valleygate Dental Surgery Center Coast	ASC	Develop a new ASC by relocating no more than one OR from Valleygate Dental Surgery Center of Fayetteville with one procedure room	Ena Lightbourne	Micheala Mitchell
VI	Pitt	Q-012286-22	10/17/2022	\$2,313,519	\$8,941	Yes	Denied	12/1/2022	Yes	220733	Orthopaedics East & Sports Medicine Center	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2022 SMFP need determination	Ena Lightbourne	Lisa Pittman
VI	Pitt	Q-012294-22	10/17/2022	\$2,084,923	\$8,255	Yes	Not requested	12/1/2022	Yes	030544	Greenville MRI, LLC	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2022 SMFP need determination for a total of no more than 3 fixed MRI scanners upon project completion	Ena Lightbourne	Lisa Pittman
IV	Wake	J-012291-22	10/17/2022	\$4,263,985	\$14,792	No	Received	12/1/2022	No	943528	WakeMed Raleigh Campus	COR/Change of Scope	Cost overrun for Project ID# J-010165-13 (reconvert 21 NF beds at WakeMed Fuquay- Varina to acute care beds)	Donna Donihi	Mike McKillip
IV	Wake	J-012292-22	10/17/2022	\$2,985,666	\$10,957	No	Received	12/1/2022	No	990974	WakeMed North Hospital	COR/Change of Scope	Cost overrun for Project ID# J-010166-13 (reconvert 3 NF beds at WakeMed Fuquay- Varina and 13 NF beds from WakeMed Zebulon- Wendell to acute care beds)	Donna Donihi	Mike McKillip
т	Total	20		\$197,916,186	\$388,062										