## Certificate of Need Application Log August 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
V	Brunswick	O-012235-22	7/14/2022	\$1,205,350	\$5,616	No	Received	8/31/22	No	130438	Carolina Dunes Behavioral Health	Psychiatric	Add no more than 22 inpatient psychiatric beds for a total of no more than 62 inpatient psychiatric beds and 54 psychiatric residential treatment facility beds upon project completion	Ena Lightbourne	Gloria Hale
III	Cabarrus	F-012234-22	7/15/2022	\$9,385,540	\$30,157	No	Not Requested	8/31/22	Yes	980641	PruittHealth-Town Center	NF	Add no more than 36 NF beds for a total of no more than 106 NF beds	Tanya Saporito	Gloria Hale
I	Catawba	E-012238-22	7/15/2022	\$0	\$5,000	No	Not Requested	8/31/22	No	010648	FMC of Catawba Valley	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 dialysis stations upon completion of this project and Project ID #E-12176-22 (relocate 4)	Ena Lightbourne	Mike McKillip
I	Catawba	E-012241-22	7/15/2022	\$0	\$5,000	No	Not Requested	8/31/22	No	955790	Fresenius Medical Care of Hickory	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 29 stations upon completion of this project and Project ID# E-12176-22 (relocate 8)	Donna Donihi	Gloria Hale
VI	Craven	P-012240-22	7/15/2022	\$11,250	\$5,000	No	Not Requested	8/31/22	No	960995	FMC Craven County	ESRD	Add no more than three dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 31 stations upon project completion	Greg Yakaboski	Mike McKillip
VI	Craven	P-012243-22	7/15/2022	\$11,250	\$5,000	No	Not Requested	8/31/22	No	955965	New Bern Dialysis	ESRD	Add no more than 3 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 40 dialysis stations upon project completion	Greg Yakaboski	Lisa Pittman
II	Davidson	G-012237-22	7/15/2022	\$70,000	\$5,000	No	Received	8/31/22	No	923306	Lexington Health Care Center	NF	Relocate no more than 10 NF beds from Piedmont Crossing for a total of 100 NF beds and 10 ACH beds upon project completion	Tanya Saporito	Micheala Mitchell
V	Granville	K-012242-22	7/15/2022	\$7,500	\$5,000	No	Not Requested	8/31/22	No	170422	FMC Dialysis Services Neuse River	ESRD	Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 27 stations upon project completion	Donna Donihi	Mike McKillip
IV	Johnston	J-012239-22	7/15/2022	\$390,884	\$5,000	No	Not Requested	8/31/22	No	944566	Johnston Dialysis Center	ESRD	Add no more than 4 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 37 stations upon completion of this project, Project ID #J-12128-21 (relocate 7) and Project ID #J-12163-21 (add 7)	Donna Donihi	Lisa Pittman
VI	Pitt	Q-012236-22	7/15/2022	\$63,941,039	\$50,000	No	Not Requested	8/31/22	Yes	220520	Eastern North Carolina Behavioral Health Hospital	Psychiatric	Acquire and relocate no more than 127 existing inpatient psychiatric beds and add no more than 17 new inpatient psychiatric beds for a total of no more than 144 inpatient psychiatric beds at a new, freestanding inpatient facility upon project completion	Greg Yakaboski	Lisa Pittman
V	Sampson	M-012244-22	7/15/2022	\$3,220,000	\$11,660	No	Not Requested	8/31/22	No	080822	Fresenius Medical Care of Roseboro	ESRD	Add no more than 5 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 18 dialysis stations upon project completion	Julie Faenza	Micheala Mitchell

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V	Wake	J-012245-22	7/15/2022	\$7,500	\$5,000	No	Not Requested	8/31/22	No	130278	FMC Northern Wake		Add no more than 2 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 20 dialysis stations upon project completion	Julie Faenza	Micheala Mitchell
	Total	1	2	\$78,250,313	3										