Joy Heath Thomas jht@thomasandbrooks.com

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PETITION

TO:

North Carolina Division of Health Service Regulation

Medical Facilities Planning Section

FROM:

Thomas & Brooks, PLLC

RE:

Petition for Adjustment to Need Determination

DATE:

July 30, 2008

DFS HEALTH PLANNING RECEIVED

JUL 30 2008

Medical Facilities
Planning Section

Thomas & Brooks, PLLC, hereby makes this Petition requesting an adjustment to the need determination in the Proposed 2009 State Medical Facilities Plan for linear accelerators for Service Area 20, which is comprised of Wake, Franklin and Harnett Counties.

Petitioner, Thomas & Brooks, PLLC, makes this petition by and through its members Joy Heath Thomas and James Tyler Brooks. Their contact information is as follows:

Joy Heath Thomas Thomas & Brooks, PLLC 3737 Glenwood Avenue, Suite 100 Raleigh, North Carolina 27612 Phone: 919-573-1888

Fax: 919-240-5504

Email: jht@thomasandbrooks.com

James Tyler Brooks
Thomas & Brooks, PLLC
3737 Glenwood Avenue, Suite 100
Raleigh, North Carolina 27612

Phone: 919-573-1888 Fax: 919-240-5504

Fmail ith athomasandhrooks com

- (1) There is a linear accelerator in Harnett County, North Carolina which is not included in the Proposed 2009 SMFP inventory for Service Area 20. This linear accelerator is located at Betsy Johnson Regional Hospital. On page 15 of Betsy Johnson's 2008 Hospital License Renewal Application (attached hereto), the hospital identifies one linear accelerator.
- (2) There is a linear accelerator in Franklin County, North Carolina which is not included in the Proposed 2009 SMFP inventory for Service Area 20. This linear accelerator is owned and/or operated under the auspices of Franklin County Cancer Center (a/k/a Franklin Regional Medical Center; Franklin Regional Cancer Treatment Center; Dr. McLaurin). Evidence of the existence of this linear accelerator is attached hereto.

Based on the foregoing, Petitioner requests that the inventory of linear accelerators be adjusted from a total of eight (8) linear accelerators to an accurate total of ten (10) linear accelerators in Service Area 20. Petitioner stands prepared to provide any additional information to the Planning staff as deemed necessary to effectuate an addition of these linear accelerators to Service Area 20.

Petitioner is aware that a need determination of zero (0) appears on page 152 in Table 9F in the Proposed 2009 SMFP. We acknowledge that the requested adjustment will not alter or create the identification of a need for a new linear accelerator for Service Area 20. Nevertheless, Petitioner requests that the Planning Section make the requested adjustment. The reason for the proposed adjustment is to revise the inventory of linear accelerators to accurately reflect the full range of equipment available for the provision of linear accelerator services in Service Area 20.

Were the proposed adjustment not to be made, the 2009 SMFP would not accurately identify all of the linear accelerators in Service Area 20 that could offer services to the citizens of Area 20 and surrounding areas. Sound health planning decisions require accurate data; an adverse effect could result if the requested adjustment is not made and health planning decisions are made on the basis of inaccurate assumptions about the number of linear accelerators available for operation in Service Area 20. Moreover, a failure to include these accelerators in the reported inventory for Service Area 20 would be inconsistent with prior Agency action.

Petitioner considered, as an alternative to this Petition, submitting this request as a Comment on the 2009 SMFP. Prior to filing this Petition, Petitioner submitted an informal request to the Medical Facilities Planning Section for an adjustment to the inventory for Service Area 20. Although Petitioner's request was well-received, there was insufficient time prior to the Petition deadline for the Planning Section to take action on Petitioner's request. Thus, Petitioner considered it necessary to submit this timely Petition for an Adjustment to the Need Determination for Service Area 20 to ensure that the 2009 SMFP would incorporate an accurate depiction of the full inventory of linear accelerator equipment. We thank Ms. Potter and Mr. Cogley for their advice and direction on this matter.

This Petition does **not** request that a need determination be identified for Service Area 20. To the contrary, the Petitioner asserts that the Proposed 2009 SMFP correctly identifies no need in Service Area 20. Because this Petition does **not** advocate the identification of a need determination, Petitioner's proposed adjustment would not implicate any considerations regarding unnecessary duplication of resources.

We thank the Planning Section staff for its consideration and respectfully request that an adjustment be made to the Proposed 2009 SMFP inventory of linear accelerators in Service Area 20 to accurately identify ten (10) linear accelerators.

THOMAS & BROOKS, PLLC

James Tyler Brooks

By:

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North Carolina Department of Health and Human Services Division of Health Service Regulation Acute and Home Care Licensure and Certification Section 1205 Umstead Drive, 2712 Mail Service Center Raleigh, North Carolina 27699-2712 Telephone: (919) 855-4620 Fax: (919) 715-3073

For Official Use Only
License # H0224 Medicare # 340071
Computer: 922969
PC Date 19709
License Fee: \$1,712.50

2008 HOSPITAL LICENSE RENEWAL APPLICATION

Doing Business As	ation, partnership, individual, or other legal en	
	ohnson Regional Hospital	
Facility Mailing Address:	P O Dwr 1706 Dunn, NC 28335	PAID
Facility Site Address:	800 Tilghman Dr	CK. NO. 127317 - 3 /712.50
County: Telephone: Fax:	Dunn, NC 28334 Harnett (910)892-7161 (910)891-6030	DATE
Administrator/Director: Title: President & CEO	Alfred P. Taylor Kenneth E. Bryan	
(Designated agent (individual) re	sponsible to the governing body (owner) for the manage	ement of the licensed facility)
Chief Executive Officer	Yonnoth R. n	
(Designated agent (Individual) res	ponsible to the governing body (owner) for the manager	ment of the licensed facility)
	ct for any questions regarding this form:	
Name: Deborah Whitti	naton	
E-Mail: dwhitt@bjrh.c		Telephone: 910.892.1000 ext 411

License No: H0224
Facility ID: 922969

Type of Health Care Facilities under the Hospital License

List Name(s) of facilities:	Address:	Type of Business / Service:
Betsy Johnson Regional Hospital	800 Tilghman Dr. Dunn, N.C. 28335-1706	Acute, inpatient
- 1		
ase attach a senarate sheet for additions		

Please attach a separate sheet for additional listings

What is the manie of	the legal entity with ownership responsibility and liability?
Owner:	Harnett Health System, Inc
Federal Employer ID#	56-0603898
Street/Box:	P O Dwr 1706
City:	Dunn State: NC Zip: 28335
Telephone:	(910)892-7161 Fax: (910)891-6030
CEO:	910-892-7619
In years facility	C TY III C Y
If 'Ves' name of Us	f a Health System? X Yes No
* (please attack a line	alth System*: Harnett Health System, Inc.
If 'Yes', name of CE	of NC facilities that are part of your Health System)
1 100 , mane of CE	V.
a. Legal entity is:	For Profit X Not For Profit
b. Legal entity is:	X Corporation LLP Partnership
	D
	LLC Government Unit
c. Does the above e	Government Omit
c. Does the above e	ntity (partnership, corporation, etc.) LEASE the building from which genieve
are offered? X	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No
are offered? X	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No
If "YES", name of bu	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No uilding owner:
If "YES", name of bu Bets	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No milding owner: sy Johnson Hospital Authority, eff. 9/23/03
If "YES", name of bu Bets	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No uilding owner:
If "YES", name of bu Bets Is the business operate	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No uilding owner: sy Johnson Hospital Authority, eff. 9/23/03 ed under a management contract? _X_YesNo
If "YES", name of bu Bets Is the business operate If 'Yes', name and add	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No uilding owner: sy Johnson Hospital Authority, eff. 9/23/03 ed under a management contract? _X Yes No dress of the management company.
If "YES", name of bu Bets Is the business operate If 'Yes', name and add Name: Wake	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No uilding owner: sy Johnson Hospital Authority, eff. 9/23/03 ed under a management contract? _X Yes No dress of the management company.
If "YES", name of bu Bets Is the business operate If 'Yes', name and add Name: Wake	ntity (partnership, corporation, etc.) LEASE the building from which services Yes No uilding owner: sy Johnson Hospital Authority, eff. 9/23/03 ed under a management contract? _X Yes No dress of the management company. e Med New Bern Avenue

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Facility ID: 922969

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Ownership Disclosure continued		
. Vice President of Nursing and Patient Care Services: Vicki Allen		
. Director of Planning:		
Facility Data		
Reporting Period All responses should pertain to the period October 1, 20 General Information (Please fill in any blanks and make changes where		mber 3
a. Admissions to Licensed Acute Care Beds: include responses to "a - q" on page 4; exclude responses to "2-9" on page 4; and exclude normal newborn bassinets.	6417	
b. Discharges from Licensed Acute Care Beds: include responses to "a - q" on page 4; exclude responses to "2-9" on page 4; and exclude normal newborn bassinets.	6413	
c. Average Daily Census: include responses to "a - q" on page 4; exclude responses to "2-9" on page 4; and exclude normal newborn bassinets.	75.69	
d. Was there a permanent change in the total number of licensed beds during the reporting period?	Yes	No x
If 'Yes', what is the current number of licensed beds?		
If 'Yes', please state reason(s) (such as additions, alterations, or conversions) which may have affected the change in bed complement:		
e. Observations: Number of patients in observation status and not admitted as inpatients, excluding Emergency Department patients.	979	
The second secon		ga.

D. Beds by Service (Inpatient – Do Not Include Observation Beds or Days of Care) [Please provide a Beds by Service (p. 4) for each hospital campus (see G.S. 131E-176(2c))]

Please indicate below the number of beds usually assigned (set up and staffed for use) to each of the following services and the number of census inpatient days of care rendered in each unit. NOTE: If your facility has a designated unit(s) for chemical dependency treatment and/or detoxification, please complete the patient origin sheet pertaining to Psychiatric and Substance Abuse Services. If your facility has a Nursing Facility unit and/or Adult Care Bed unit please complete the supplemental packet for Skilled Nursing Facility beds.

Licensed Acute Care (provide details below) Campus	Licensed Beds as of September 30, 2007	Staffed Beds as of September 30, 2007	Annual Census Inpt. Days of Care
Intensive Care Units		2007	01 0410
a. Burn *			*
b. Cardiac			
c. Cardiovascular Surgery			ALC: N
d. Medical/Surgical	6	. 6	1309
e. Neonatal Beds Level IV ** (Not Normal Newborn)			**
f. Pediatric			
g. Respiratory Pulmonary			
h. Other (List)			
Other Units			
i. Gynecology			
j. Medical/Surgical ***	70	70	***22947
k. Neonatal Level III ** (Not Normal Newborn)		,,,	**
Neonatal Level II ** (Not Normal Newborn)	5	5	**154
m. Obstetric (including LDRP)	12	12	2382
n. Oncology			
o. Orthopedics			
p. Pediatric	8	8	
q. Other (List)		8	825
1. Total General Acute Care Beds/Days (a through q)	101	101	07617
2. Comprehensive In-Patient Rehabilitation	0	101	27617
3. Inpatient Hospice	0		
4. Detoxification	0		
5. Substance Abuse / Chemical Dependency Treatment	0		Chambranes .
6. Psychiatry	0		
7. Nursing Facility	0		
8. Adult Care (Home for the Aged)	0		
Other	0		
10. Totals (1 through 9)	101	101	27617

Please report only Census Days of Care of DRG's 504, 505, 506, 507, 508, 509, 510 and 511.

Per C.O.N. rule definition. Refer to Section .1400 entitled Neonatal Services. (10A NCAC 14C)

** Exclude Skilled Nursing swing-bed days. (See swing-bed information next page)

License No: H0224
Facility ID: 922969

D.	Reds	by Ser	rvice (In	natient)	continued
	Thems	DT DU	TACC LAM	FARTER CARPA	CUISSISSICH

Number of Swing Beds *	
Number of Skilled Nursing days in Swing Beds	
Number of unlicensed observation beds	7

^{*} means a hospital designated as a swing-bed hospital by CMS (Centers for Medicare and Medicaid Services)

E. Reimbursement Source (For "Inpatient Days," show Acute Inpatient Days only, excluding normal newborns.)

Primary Payer Source	Inpatient Days of Care (from p. 4, item D. 1.)	Emergency Visits (from p. 6, item 3.d.)	Outpatient Visits (excluding Emergency Visits and Surgical Cases)	Inpatient Surgical Cases (from p.8, Table 8. b)	Ambulatory Surgical Cases (from p. 8, Table 8, b)
Charity Care 1					
Comprercial Ins. 2	3074	7696	12074	408	1038
Medicaid (including HMO)	5942	10441	6572	161	398
Medicare (including HMO)	15978	6152	15552	479	1162
Private Pay / Self Pay	2287	11933	1854	39	97
Other Gov't. 3	208	522	526	51	125
All other	128	546	1323	12	19
TOTAL	27617	37290	37901	1150	2839

¹ Charity Care Definition: Health care services that never were expected to result in cash inflows. Charity care results from a provider's policy to provide health care services free of charge to individuals who meet certain financial criteria.

F. Services and Facilities

1. Obstetrics	Enter Number
a. Live births (Vaginal Deliveries)	526
b. Live births (Cesarean Section)	322
c. Stillbirths	9

d. Delivery Rooms - Delivery Only (not Cesarean Section)	
e. Delivery Rooms - Labor and Delivery, Recovery	4
f. Delivery Rooms - LDRP (include Item "m" on Page 4)	
g. Normal newborn bassinets (Level I Neonatal Services) Do not include with totals under the section entitled Beds by Service (Inpatient)	16

2.	Abortion Services	Number of procedures per Year	0	90

² Commercial Insurance includes all forms of managed care except Medicaid and Medicare HMO's

³ Other Government includes Tricare and VA insurance programs.

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Facility		

3.	Emergency Department Services (cases equal visits to ED)							
	a. Total Number of ED Treatment Rooms: (b.+c.)							
	b. #Trauma Rooms c. #Fast Track Rooms							
	c. Total Number of I	ED visits for	reportir		37290	almano = IV = Io		*
	d. Total Number of		7	Date of the second	period:	242	ī	
	e. Total Number of Urgent Care visits for reporting period:							
	f. Does your ED pro If no, specify days/ho g. Is a physician on o If no, specify days/ho	ours of operat	tion: ED 24 l	nours a day 7				No No
4.	Medical Air Transp						* *	
	a. Does the facility of	perate an air	ambula	ince service?	Yes	X No		
	b. If "Yes", complete	e the following	ng chart	•				
	Type of Aircraft	e the followir Number of Air		Number Owne	d Number	Leased	Number of Tr	ansports
					d Number	Leased	Number of Tr	ansports
ì.	Type of Aircraft Rotary Fixed Wing Pathology and Media Blood Bank/Trans Histopathology Lac HIV Laboratory T Number during re	Number of Air	heck whoes	Number Owner nether or not s	service is pr			ansports
5.	Type of Aircraft Rotary Fixed Wing Pathology and Media Blood Bank/Trans Histopathology Lac. HIV Laboratory T Number during re HIV Serolog HIV Culture d. Organ Bank	Number of Air ical Lab (Classical Lab) (Classi	heck whoes	Number Owner nether or not s X X	service is provided in the service in the service in the service is provided in the service in t	rovided) No No No		ansports
5.	Type of Aircraft Rotary Fixed Wing Pathology and Medi a. Blood Bank/Trans b. Histopathology La c. HIV Laboratory T Number during re HIV Serolog HIV Culture	Number of Air ical Lab (Characteristics) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Chara	heck whoes	Number Owner nether or not s X X X Y	service is pr	rovided) No No No		ansports
	Type of Aircraft Rotary Fixed Wing Pathology and Media Blood Bank/Trans Histopathology Lac HIV Laboratory T Number during re HIV Serolog HIV Culture Organ Bank Pap Smear Screen	Number of Air ical Lab (Characteristics) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Chara	heck whoes	Number Owner nether or not s X X X Y ransplants	service is provided in the service in the service in the service is provided in the service in t	rovided) No No No No		
Bone	Type of Aircraft Rotary Fixed Wing Pathology and Medi a. Blood Bank/Trans b. Histopathology La c. HIV Laboratory T Number during re HIV Serolog HIV Culture d. Organ Bank e. Pap Smear Screer Transplantation Ser Type Marrow-Allogeneic	Number of Air ical Lab (Characteristics) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Chara	heck whoes	Number Owner nether or not s X X X Y	service is provided in the service in the service is provided in the service in the service is provided in the service in the service in the service is provided in the service in t	rovided) No No No No	Туре	Number
Bone	Type of Aircraft Rotary Fixed Wing Pathology and Media a. Blood Bank/Trans b. Histopathology La c. HIV Laboratory T Number during re HIV Serolog HIV Culture d. Organ Bank e. Pap Smear Screen Transplantation Ser Type Marrow-Allogeneic Marrow-Autologous	Number of Air ical Lab (Characteristics) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Chara	heck whoes	nether or not s X X X X Transplants Type dney/Liver	service is provided in the service in the service is provided in the service in the service is provided in the service in the service in the service is provided in the service in t	ovided) No No No No	Type	
Bone Bone Corne	Type of Aircraft Rotary Fixed Wing Pathology and Media a. Blood Bank/Trans b. Histopathology Lac c. HIV Laboratory T Number during re HIV Serolog HIV Culture d. Organ Bank e. Pap Smear Screen Transplantation Ser Type Marrow-Allogeneic Marrow-Autologous a	Number of Air ical Lab (Characteristics) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Chara	ber of to	nether or not s x X X X Y ransplants Type dney/Liver ver art/Liver	service is provided in the service in the service is provided in the service in the service is provided in the service in the service in the service is provided in the service in t	rovided) No No No No No L L L L L L L L L L L L	Type	Number
Bone Bone Corne	Type of Aircraft Rotary Fixed Wing Pathology and Media a. Blood Bank/Trans b. Histopathology Lac c. HIV Laboratory T Number during re HIV Serolog HIV Culture d. Organ Bank e. Pap Smear Screen Transplantation Ser Type Marrow-Allogeneic Marrow-Autologous a	Number of Air ical Lab (Characteristics) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Characterist) ical Lab (Chara	ber of to	nether or not s X X X X Y ransplants Type dney/Liver ver	service is provided in the service in the service is provided in the service in the service is provided in the service in the service in the service is provided in the service in t	No No No No No L L I Par m. Par	Type ng ncreas	Number

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Facility ID: 922969

7. Specialized Cardiac Services (for questions, call 855-3865 [Medical Facilities Planning])

(a) Cardiac Catheterization	Diagnostic Cardiac Catheterization ICD-9 37.21, 37.22, 37.23, 37.25	Interventional Cardiac Catheterization- ICD-9 00.66, 99.10, 36.06, 36.07, 36.09; 35.52, 35.71, 35.96	Electro-physiology 37.26, 37.27, 37.34, 37.70, 37.71, 37.72, 37.73, 37.74, 37.75, 37.76, 37.77, 37.79, 37.80, 37.81, 37.82, 37.83, 37.85, 37.86, 37.87, 37.89, 37.94, 37.95, 37.96, 37.97, 37.98, 37.99, 00.50, 00.51, 00.52, 00.53, 00.54
1. Number of Units of Equipment			
2. Total Annual Number of Cases*			
3. Of Total in #2, Number of Patients Age 14 & under			
4. Of Total in #2, Number of Cases Performed in Mobile Unit**			

*	One case is defined to be one visit or trip by a patient to an operating room or catheterization
	laboratory for a single or multiple procedures or catheterizations. Count each visit once regardless of
	the number of diagnostic, interventional, and/or EP procedures performed within that visit.

**	Please report name of mobile vendor:		
		A CONTRACTOR OF THE PERSON OF	
	Number of operating hours per week on site:		

(b)	Open Heart Surgery	Number of Rooms and Procedures
1.	Number of Dedicated Open Heart Surgery Operating Rooms	
2.	Number of Heart-Lung Bypass Machines	
3.	Total Annual Number of Open Heart Surgery Procedures Utilizing Heart-Lung Bypass Machine	
4.	Total Annual Number of Open Heart Surgery Procedures done without utilizing a Heart-Lung Bypass Machine	
5.	Total Open Heart Surgery Procedures (3. +4.)	
	Procedures on Patients Age 14 and Under	
6.	Of total in #3, Number of Procedures on Patients Age 14 & under	
7.	Of total in #4, Number of Procedures on Patients Age 14 & under	

8. Surgical Operating Rooms and Cases

a) Surgical Operating Rooms

[1] Report <u>Surgical Operating Rooms</u> built to meet the specifications and standards for operating rooms required by the Construction Section of the Division of Health Services Regulation, and which are fully equipped to perform surgical procedures. These surgical operating rooms include rooms located in Obstetrics and surgical suites.

NOTE: If this License includes more than one campus, please submit the Cumulative Totals <u>and COPY this</u> sheet and Submit a duplicate of this page <u>for each campus</u>.

10	T.C.		
(Campus	-III	tuumpie	sues:

Type of Room	Number of Rooms
Dedicated Open Heart Surgery [from 7.(b) 1.]	0
Dedicated C-Section	0
Other Dedicated Inpatient Surgery	0
Dedicated Ambulatory Surgery	0
Shared - Inpatient / Ambulatory Surgery	. 4
Total of Surgical Operating Rooms	4

developed pursuant to a Certificate of Need?	Yes	X	_No	# Rooms	
[3] Does this facility have approval for additional surgi	ical operating roo	oms (i	i.e., not listed	above) that are	being
developed pursuant to the exemption provided in Senat	te Bill 714?		Yes	No	# Rooms

b) <u>Surgical Cases by Specialty Area</u> - Enter the number of surgical <u>cases</u> by surgical specialty area in the chart below. Count each patient undergoing surgery as one case regardless of the number of surgical procedures performed while the patient was having surgery. Categorize each case into one specialty area — Total Surgical Cases is an unduplicated count of surgical cases. Count all surgical cases, including cases performed in procedure rooms or in any other location.

Surgical Specialty Area	Inpatient Cases	Ambulatory Cases
Cardiothoracic (excluding Open Heart Surgery)		
Open Heart Surgery (from 7.(b) 5.)		
General Surgery	390	858
Neurosurgery		
Obstetrics and GYN (excluding C-Sections)	114	284
Ophthalmology		339
Oral Surgery		
Orthopedics	181	508
Otolaryngology	13	435
Plastic Surgery		
Urology	74	158
Vascular		159
Other Surgeries (which do not fit into the above categories)	55	98
Number of C-Section's Performed in Dedicated C-Section OR's		
Number of C-Section's Performed in Other OR's	323	
Total Surgical Cases	1150	2839

Revised 08/2007

License No: H0224
Facility ID: 922969

8. Surgical Operating Rooms and Cases continued

c) Average Operating Room Availability and Average Case Times:

The Operating Room Methodology assumes that the average operating room is staffed 9 hours a day, for 260 days per year, and utilized at least 80% of the available time. This results in 1872 hours per OR per year.

Based on your hospital's experience, please complete the table below by showing the assumptions for the average operating room in your hospital.

Average Hours per Day Routinely Scheduled for Use *	Average Number of Days per Year Routinely Scheduled for Use [b]	Average Percent Availability [c]	Average Hours per OR per Year (Multiply [a] times [b] times [c])
8	253	62%	1255

^{* (}Example: 2 rooms @ 8 hours per day <u>plus</u> 2 rooms @ 10 hours per day <u>equals</u> 36 hours per day; <u>divided</u> by 4 rooms <u>equals</u> an average of 9 hours / per room / per day.)

The Operating Room Methodology assumes 3 hours for each Inpatient Surgery and 1.5 hours for each Outpatient Surgery.

Based on your hospital's experience, please complete the table below by showing the Average Case Time in minutes for Inpatient and Outpatient cases performed in your hospital.

Average "Case Time" ** in Minutes for Inpatient Cases	Average "Case Time" ** in Minutes for Ambulatory Cases
107	80

^{** &}quot;Case Time" = Time from Room Set-up Start to Room Clean-up Finish. Definition 2.4 from the "Procedural Times Glossary" of the AACD, as approved by ASA, ACS, and AORN. NOTE: This definition includes all of the time for which a given procedure requires an OR/PR. It allows for the different duration of Room Set-up and Room Clean-up Times that occur because of the varying supply and equipment needs for a particular procedure

Page 10

9. Gastrointestinal Endoscopy Rooms, Cases, and Procedures

[1] Report the number of Gastrointestinal Endoscopy Rooms and the number of cases and procedures performed in these rooms during the reporting period. (NOTE: Other procedure rooms should be included in Section 10 below.) Count each patient as one case regardless of the number of procedures performed while the patient was in the GI endoscopy room.

Number of GI Endo Rooms	Total Number GI Endo Cases [a]	Total Number Non-GI Endo Cases [b]	Total Endo Cases [a] + [b]
	3258	633	3891
2	Total Number GI Endo Procedures [c]	Total Number Non-GI Endo Procedures [d]	Total Endo Procedures [c] + [d]
	5634	1075	6709

[2] Does this facility have approval for addit	tional GI Endos	copy roon	s (i.e.,	not listed	above) that are	being developed
pursuant to a Certificate of Need?		X N			# Rooms	
[3] Does this facility have approval for additi	ional GI Endosc	ору гооп	s (i.e.,	not listed a	above) that are	being developed
pursuant to the exemption provided in Senate		Yes	X	No ·	# Rooms	

10. Non-Gastrointestinal Procedure Rooms and Cases

Please report only rooms and cases not reported in 8. or 9.: Report rooms not equipped or meeting all the specifications for an operating room, dedicated to the performance of procedures other than gastrointestinal endoscopy.

a) Total Number of Procedure Rooms: 0	

b) Enter the number of Non-Surgical <u>cases</u> by specialty area in the chart below. Count all cases, including cases performed in Operating Rooms. Count each patient undergoing a procedure or procedures as one case regardless of the number of procedures performed while the patient was in the room.

Specialty Area	Inpatient Cases	Ambulatory Cases
Pain Management		
Cystoscopy		
Non GI Endoscopies (not reported in 9.)		
GI Endoscopies (not reported in 9.)		
Special Procedures/Angiography (neuro & vascular but not including cardiac cath.)		
YAG Laser		
Other (specify)		
Other (specify)		
Other (unspecified)		
Total Non-Surgical Cases	* * *	

Revised 08/2007

10a. Diagnostic Imaging and Lithotripsy Data

Indicate the number of machines/instruments and the number of the following types of procedures performed during the 12-month reporting period at your facility. For Hospitals that operate medical equipment at multiple sites, please provide a separate page for each site.

Number	No. of P	rocedures		No. of MR	Procedures *	
of Units	Inpatient	Outpatient	Total	With Contrast	Without Contrast	
				or Sedation		Tota
1 .	582	3028	3610	1184		3610
1.						3010
300						_
Number	No. of P	rocedures		With Contrast	Without Contract	
of Units	Inpatient	Outpatient	Total		Active and a state of the state	Total
			7	0, 0000001	Or Sedation	Total
		The second	-			
1	1542	11328	12870	Note: *Totals of	MRI inpatients and	
	4874.50	14504.5	19379			
2	1	4625	4626	and without cont	rost or sedation	
14	6150	The second second second		***************************************	WWW.	***********
Number			100			
of Units		and the same of th	Total			
	mpanont.	Ouchanent	TOLAT			
- 1						
,						
-						
			-			
1		-				
1	759	1610	2369			
)						
	No of Dr		CECTO			
Manuska	NO. Of Pr	ocedures	02019			
100 COM 100 CO CO CO	Innetters	0				
	inpatient	Outpatient	Total			
	Number of Units 1 2 14 Number of Units	of Units inpatient 1 582 Number No. of Prof Units Inpatient 1 1542 4874.50 2 1 14 6150 Number of Units Inpatient) Inpatient) No. of Prof Units Inpatient) No. of Prof Units Inpatient) No. of Prof Units Inpatient	Number of Units Inpatient Outpatient	Of Units Inpatient Outpatient Total	Inpatient Outpatient Total Outpatient Total Or Sedation	of Units Inpatient Outpatient Total or Sedation 1 582 3028 3610 1184 2426 Number of Units Inpatient Outpatient Total Inpatient Outpatient Total Outpatient Outpatie

MRI procedure is defined as a single discrete MRI study of one patient (single CPT coded procedure). An MRI study means one or more scans relative to a single diagnosis or symptom. <u>NOTE</u>: Please Report ALL Angiography procedures on page 10, in Table 9 under Special Procedures/Angiography Rooms.

PET procedure is defined as a single discrete PET scan of a patient (single CPT coded procedure), not counting other radiopharmaceutical or supply charge codes.

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10b. MRI Procedures by CPT Codes

	MRI Procedures by CPT Code	
CPT Code	CPT Description	Number of Procedures
70336	MRI Temporomandibular Joint(s)	2
70540	MRI Orbit/Face/Neck w/o	
70542	MRI Orbit/Face/Neck with contrast	27
70543	MRI Orbit/Face/Neck w/o & with	161
70544	MRA Head w/o	
70545	MRA Head with contrast	
70546	MRA Head w/o & with	
70547	MRA Neck w/o	3
70548	MRA Neck with contrast	
70549	MRA Neck w/o & with	43
70551	MRI Brain w/o	117
70552	MRI Brain with contrast	2
70553	MRI Brain w/o & with	600
7055A	IAC Screening	
71550	MRI Chest w/o	
71551	MRI Chest with contrast	
71552	MRI Chest w/o & with	
71555	MRA Chest with OR without contrast	6
72126	Cervical Spine Infusion only	 -0
72141	MRI Cervical Spine w/o	337
72142	MRI Cervical Spine with contrast	I
72156	MRI Cervical Spine w/o & with	. 44
72146	MRI Thoracic Spine w/o	131
72147	MRI Thoracic Spine with contrast	1
72157	MRI Thoracic Spine w/o & with	
72148	MRI Lumbar Spine w/o	21 650
72149	MRI Lumbar Spine with contrast	2
72158	MRI Lumbar Spine w/o & with	147
72159	MRA Spinal Canal w/o OR with contrast	
72195	MRI Pelvis w/o	30
72196	MRI Pelvis with contrast	30 ,
72197	MRI Pelvis w/o & with	23
72198	MRA Pelvis w/o OR with Contrast	
73218	MRI Upper Ext, other than joint w/o	21
73219	MRI Upper Ext, other than joint with contrast	- 21
73220	MRI Upper Ext, other than joint w/o & with	9
73221	MRI Upper Ext any joint w/o	297
73222	MRI Upper Ext any joint with contrast	
73223	MRI Upper Ext any joint with contrast	10
3225	MRA Upper Ext w/o OR with contrast	2
	Subtotal	

10b. MRI Procedures by CPT Codes continued.

	MRI Procedures by CPT Code	eb .
CPT Code	CPT Description	Number of Procedures
73221	MRI Upper Ext, any joint w/o	
73222	MRI Upper Ext, any joint with contrast	
73223	MRI Upper Ext, any joint w/o & with	
73225	MRA Upper Ext, w/o OR with contrast	
73718	MRI Lower Ext other than joint w/o	73
73719	MRI Lower Ext other than joint with contrast	1
73720	MRI Lower Ext other than joint w/o & with	87
73721	MRI Lower Ext any joint w/o	570
73722 · · · · · · · · · · · · · · · · · ·	MRI Lower Ext any joint with contrast	C. PAGE 37
	MRI Lower Ext any joint w/o & with	15
73725	MRA Lower Ext w/o OR with contrast	9
74181	MRI Abdomen w/o	34
74182	MRI Abdomen with contrast	
74183	MRI Abdomen w/o & with	71
74185	MRA Abdomen w/o OR with contrast	50
75552	MRI Cardiac Morphology w/o	
75553	MRI Cardiac Morphology with contrast	
75554	MRI Cardiac Function Complete	
75555	MRI Cardiac Function Limited	
5556	MRI Cardiac Velocity Flow Mapping	
6093	MRI Breast, unilateral w/o and/or with contrast	
6094	MRI Breast, bilateral w/o and/or with contrast	
6125	Cineradiography to complement exam	
6390	MRI Spectroscopy	
6393	MRI Guidance for needle placement	
6394	MRI Guidance for tissue ablation	
6400	MRI Bone Marrow blood supply	
649A	MR functional imaging	
649D	MRI infant spine comp w/ & w/o contrast	
649E	Spine (infants) w/o infusion	
649H	MR functional imaging	
I/A	Clinical Research Scans	
	Subtotal for page	910
	Total Number of Procedures (both pages)	3610

11. Radiation Oncology Treatment Data

CPT Code	Description	Number of Procedures	ESTVs/ Procedures Under ACR	Total ACR ESTVs	
	Simple Treatment Delivery:			1	
77401	Radiation treatment delivery		1.00		
77402	Radiation treatment delivery (<=5 MeV)		1.00		
77403	Radiation treatment delivery (6-10 MeV)		1.00		
77404	Radiation treatment delivery (11-19 MeV)		1.00		
77406	Radiation treatment delivery (>=20 MeV)		1.00		
	Intermediate Treatment Delivery:			A STATE OF THE STA	
77407	Radiation treatment delivery (<=5 MeV)	STEETHER ST	1.00	THE PROPERTY.	
77408	Radiation treatment delivery (6-10 MeV)		1.00		
77409	Radiation treatment delivery (11-19 MeV)		1.00		
77411	Radiation treatment delivery (>=20 MeV)		1.00	and Acid	3115
	Complex Treatment Delivery:				
77412	Radiation treatment delivery (<=5 MeV)		1.00		
-	Radiation treatment delivery (6-10 MeV)		1.00		
77414		THE STATE OF THE S	1.00		
77416	Radiation treatment delivery (>= 20 MeV)		1.00		
	Sub-Total				
For the	increased time required for special technique	es, ESTV value	s are indicated	below:	
77417	Additional field check radiographs		.50		
77418	Intensity modulated radiation treatment (IMRT)delivery		1.00		
77432	Stereotactic radiosurg. Treatment mgmt Linear Accelerator/CyberKnife		3.00		
77432	Stereotactic radiosurg. Treatment mgmt. Gamma Knife		3.00		
Tames and	Total body irradiation		2.50		
	Hemibody irradiation		2.00		
	Intraoperative radiation therapy (conducted by bringing the anesthetized patient down to the linac)		10.00		
	Neutron and proton radiation therapy		2.00		
a in i	Limb salvage irradiation		1.00		
	Pediatric Patient under anesthesia		1.50		
The state of the s					
	Sub-Total				E. House and the

Note: For special techniques, list procedures under both the treatment delivery and the special techniques sections.

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11. Radiation Oncology Treatment Data continued

a.	a. Number of unduplicated patients who receive a course of radiation oncology treatments (patients shall be counted more than once if they receive additional courses of treatment)					
b.	Total number of Linear Accelerator(s)	1				
c.	Number of Linear Accelerators configured for stereotactic radiosurgery	0				

12. Telemedicine

a.	Does your facility	utilize telemedicine to have images read at another facility?	Yes	
----	--------------------	---	-----	--

b.	Does your	facility read	telemedicine images?	Yes
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13. Additional Services:

a) Check if Service(s) is provided:

	Check		Check
Cardiac Rehab Program (Outpatient)	X	5. Rehabilitation Outpatient Unit	
2. Chemotherapy		6. Podiatric Services	X
3. Clinical Psychology Services		7. Genetic Counseling Service	
4. Dental Services	. X	8. Acute Dialysis	

7	Jumher	of	Acute	Dial	Pier	Stations	
1	THE PURE	UI.	riculo	Dia	CICA	Stations	

b) Hospice Inpatient Unit Data:

Hospital-based hospice units with licensed hospice beds. List each county served and report all patients by county of residence. Use each patient's age on the admission day to the Licensed Hospice Inpatient Facility. For age categories count each inpatient client only once.

County of Residence	Age 0-	Age 18-40	Age 41-59	Age 60-64	Age 65-74	Age 75-84	Age 85+	Total Patients Served	Total Days of Care	· Deaths
										1 1
			The second second second							
initia de la composição d								18.2		
				25/15/5						
						Tarren I		7		
0.4.684.4	-				-					
Out of State				and the second			25			
Total All Ages										

13. Additional Services: continued

c) Mental Health and Substance Abuse

- 1. If psychiatric care has a different name than the hospital, please indicate:
- 2. If address is different than the hospital, please indicate:
- 3. Director of the above services.

Indicate the program/unit location in the <u>Service Categories</u> chart below. If it is in the hospital, include the room number. If it is located at another site, include the building name, program/unit name and address.

<u>Service Categories:</u> All applicants must complete the following table for all mental health services which are to be provided by the facility. If the service is not offered, leave the spaces blank.

Rule 10A NCAC 27G Licensure Rules For Mental Health Facilities	Location of Services	Beds Assigned by Age					
		0-12	13-17	Subtotal 0-17	18 & пр	Total Beds	
.1100 Partial hospitalization for individuals who are acutely mentally ill.							
.1200 Psychosocial rehabilitation facilities for individuals with severe and persistent mental illness				t			
.1300 Residential treatment facilities for children and adolescents who are emotionally disturbed or have a mental illness							
.1400 Day treatment for children and adolescents with emotional or behavioral disturbances							
.1500 Intensive residential treatment facilities for children & adolescents who are emotionally disturbed or who have a mental illness							

Rule 10A NCAC 13B Licensure Rules	Location of	Beds Assigned by Age					
For Hospitals	Services	0-12	13-17	Subtotal 0-17	18 & пр	Total Beds	
.5200 Dedicated inpatient unit for individuals who have mental disorders							

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13. Additional Services: continued

c) Mental Health and Substance Abuse continued

Rule 10A NCAC 27G Licensure Rules for Substance Abuse Facilities	Location of Services	Ве	Beds Assigned by Age						
		0-12	13-17	Subtotal 0-17	18 & up	Total Beds			
.3100 Nonhospital medical detoxification for individuals who are substance abusers	X-		47						
.3200 Social setting detoxification for substance abusers				3					
.3300 Outpatient detoxification for substance abusers									
.3400 Residential treatment/ rehabilitation for individuals with substance abuse disorders									
.3500 Outpatient facilities for individuals with substance abuse disorders									
.3600 Outpatient narcotic addiction treatment									
.3700 Day treatment facilities for individuals with substance abuse disorders									
Rule 10A NCAC 13B Licensure Rules	Location of	Be	Beds Assigned by Age						
For Hospitals	Services	0-12	13-17	Subtotal 0-17	18 & up	Total Bedi			
.5200 Dedicated inpatient hospital unit for individuals who have substance abuse disorders (specify type) # of Treatment beds									
# of Medical Detox beds									

License No: <u>H0224</u> Facility ID: <u>922969</u>

Patient Origin -General Acute Care Inpatient Services

Facility County: Harnett

In an effort to document patterns of utilization of General Acute Care Inpatient Services in North Carolina hospitals, please provide the county of residence for each patient admitted to your facility.

County	No. of Admissions	County	No. of Admissions	County	No. of Admissions
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	2
3. Alleghany		39. Granville		75. Polk	V CONTRACTOR
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford	2	77. Richmond	16
6. Avery		42. Halifax	1	78. Robeson	3
7. Beaufort		43. Harnett	4317	79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson		81. Rutherford	TAIL TO SEE
10. Brunswick		46. Hertford		82. Sampson	398
11. Buncombe		47. Hoke		83. Scotland	325
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus	W.	49. Iredell	The second secon	85. Stokes	
14. Caldwell		50. Jackson		86. Surry	
15. Camden		51. Johnston	740	87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	10	89. Tyrrell	
18. Catawba		54. Lenoir	1	90. Union	
19. Chatham		55. Lincoln		91. Vance	
20. Cherokee		56. Macon		92. Wake	195
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	*****
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus		60. Mecklenburg		96. Wayne	17
25. Craven		61. Mitchell		97. Wilkes	XIII — PUTTER TRANSPORTER SAID
26. Cumberland	263	62. Montgomery		98. Wilson	
27. Currituck		63. Moore	5	99. Yadkin	
28. Dare		64. Nash		100. Yancey	
29. Davidson		65. New Hanover	1		Three many and the same of the
30. Davie	Continues and the same of the	66. Northampton		101. Georgia	A marin School or some
31. Duplin	11	67. Onslow	4	102. South Carolina	3
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	****
34. Forsyth		70. Pasquotank		105. Other States	Ż
35. Franklin		71. Pender	1	106. Other	434
36. Gaston		72. Perquimans	1	Total No. of Patients	6417

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Patient Origin - Inpatient Surgical Cases

Facility County: Harnett

In an effort to document patterns of "Inpatient" utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each inpatient surgical patient served in your facility. Count each inpatient "once" regardless of the number of surgical procedures performed while the patient was in the operating room. However, each admission as an inpatient operating room patient should be reported separately.

The "Total" from this chart should match the "Total" Inpatient Cases reported on the <u>Surgical Cases by Specialty Area</u> Table on page 8.

County	No. of Patients		No. of Patients	County	No. of Patients
1. Alamance		37. Gates	September 1997	73. Person	1
2. Alexander		38. Graham		74. Pitt	1
3. Alleghany		39. Granville		75. Polk	177
4. Anson	nan a sana a	40. Greene		76. Randolph	100
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	1
7. Beaufort		43. Harnett	852	79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen	The second second	45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	75
11. Buncombe		47. Hoke		83. Scotland	
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell		85. Stokes	
14. Caldwell		50. Jackson		86. Surry	
15. Camden		51. Johnston	100	87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	5	89. Tyrrell	
18. Catawba		54: Lenoir		90. Union	
19. Chatham		55. Lincoln		91. Vance	
20. Cherokee		56. Macon		92. Wake	40
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus	8	60. Mecklenburg		96. Wayne	3
25. Craven		61. Mitchell		97. Wilkes	3
26. Cumberland	57	62. Montgomery		98. Wilson	
27. Currituck		63. Moore		99. Yadkin	72-113-2-12 111-2-2-2
28. Dare		64. Nash	1	100. Yancey	
29. Davidson		65. New Hanover	0		
30. Davie		66. Northampton		101. Georgia	
31. Duplin	2	67. Onslow		102. South Carolina	
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth		70. Pasquotank		105. Other States	5
35. Franklin		71. Pender		106. Other	
36. Gaston	College Colleg	72. Perquimans	PER	Total No. of Patients	1150

Patient Origin - Ambulatory Surgical Cases

Facility County: Harnett

In an effort to document patterns of "Ambulatory" utilization of Surgical Services in North Carolina hospitals, please provide the county of residence for each ambulatory surgery patient served in your facility. Count each ambulatory patient "once" regardless of the number of procedures performed while the patient was in the operating room. However, each admission as an ambulatory operating room patient should be reported separately.

The "Total" from this chart should match the "Total" Ambulatory Cases reported on the <u>Surgical Cases by Specialty Area</u> Table on page 8.

County	No. of Patients		No. of Patients		No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	7
7. Beaufort		43. Harnett	1966	79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen	3	45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	164
11. Buncombe		47. Hoke	5	83. Scotland	
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell		85. Stokes	
14. Caldwell		50. Jackson		86. Surry	
15. Camden		51. Johnston	3±0	87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	8	89. Tyrrell	
18. Catawba		54. Lenoir		90. Union	
19. Chatham	1 .	55. Lincoln		91. Vance	1
20. Cherokee		56. Macon		92. Wake	113
21. Chowan		57. Madison	The same of the sa	93. Warren	West State of the
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus	-2	60. Mecklenburg		96. Wayne	40
25. Craven		61. Mitchell		97. Wilkes	No.
26. Cumberland	190	62. Montgomery		98. Wilson	
27. Currituck		63. Moore	2	99. Yadkin	
28. Dare	- Westima and	64. Nash	3≈ -	100. Yancey	
29. Davidson		65. New Hanover	1		
30. Davie		66. Northampton		101. Georgia	
31. Duplin	25	67. Onslow		102. South Carolina	
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth		70. Pasquotank		105. Other States	1
35. Franklin		71. Pender		106. Other	
36. Gaston		72. Perquimans	1 5 2 B B B	Total No. of Patients	2839

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Patient Origin - Gastrointestinal Endoscopy (GI) Cases

Facility County: Harnett

In an effort to document patterns of utilization of Gastrointestinal Endoscopy Services in North Carolina hospitals, please provide the county of residence for each GI Endoscopy patient served in your facility. Count each patient once regardless of the number of procedures performed while the patient was receiving GI Endoscopy Services. However, each admission for GI Endoscopy services should be reported separately.

The "Total" from this chart should equal Item 9. [a] "Total Number GI Endo Cases" from the GI Endo Room Table on page 10, plus the total Inpatient and Ambulatory GI Endoscopies (not reported in 9.) from the Specialty Area Table at the bottom of page 10.

County	No. of Patients		No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	E 31. 197
4. Anson	,	40. Greene		76. Randolph	The second second
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	2
7. Beaufort		43. Harnett	2646	79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	2 W 1 - MY 11
9. Bladen	6	45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	372
11. Buncombe		47. Hoke	5	83. Scotland	3/2
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell		85. Stokes	
14. Caldwell		50. Jackson		86. Surry	
15. Camden		51. Johnston	431	87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee	18	89. Tyrrell	
18. Catawba		54. Lenoir	5	90. Union	
19: Chatham	1	55. Lincoln		91. Vance	
20. Cherokee		56. Macon		92. Wake	97
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus	1	60. Mecklenburg		96. Wayne	12
25. Craven	22	61. Mitchell		97. Wilkes	12
26. Cumberland	273	62. Montgomery		98. Wilson	
27. Currituck		63. Moore	8	99. Yadkin	
28. Dare .		64. Nash		100. Yancey	
29. Davidson		65. New Hanover	1		
30. Davie	Contraction of the Contraction o	66. Northampton		101. Georgia	
31. Duplin	. 6	67. Onslow	2	102. South Carolina	
32. Durham		68. Orange		103. Tennessee	-
33. Edgecombe	Samuel Company	69. Pamlico		104. Virginia	
34. Forsyth		70. Pasquotank		105. Other States	
35. Franklin		71. Pender	A	106. Other	5 .
36. Gaston	E PULL	72. Perquimans		Total No. of Patients	3891

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Patient Origin - Psychiatric and Substance Abuse Alamance through Johnston

Facility County: Harnett

Complete the following table below for inpatient Days of Care reported under Section .5200.

County of Patient Origin	Psyc	histric Treatme Days of Care	nt	Substa	Days of Care	tment		oxification ys of Care	
	Age 0-17	Age 18+	Totals	Age 0-17	Age 18+	Totals	Age 0-17	Age 18+	Totals
Alamance							tiles essentially and		
Alexander									V-
Alleghany									
Anson									
Ashe	No.	the state of the state of					and the second second		A A HEAVY
Avery				War de la					100
Beaufort									
Bertie ·									
Bladen				W. Survey and Section 1				No.	
Brunswick							in and State of the last		
Buncombe	Principal Commence of the principal Commence of Commence of the principal Commence of Commence of the principal Commence of Commence of Commence of	PORT TO SERVER		8/10/20					ALC: NO.
Burke		0.00		tab months and					
Cabarrus									1
Caldwell		#11 10 St. V							
Camden	Control of the second	enemestra and							900 VIII
Carteret	1		1		-		-		
Caswell	1		-						-
Catawba									-
Chatham					-	CONTRACTOR OF THE		1	
	<u> </u>		-		ļ-i	-			-
Cherokee								WIELES	-
Chowan			-		-				-
Clay									-
Cleveland			-						-
Columbus									-
Craven			-						
Cumberland									-
Currituck									
Dare								1	
Davidson					August 1			yerelli	
Davie :									
Duplin									
Durham		- and the same of	Section (Control						* .
Edgecombe		and the property of							
Forsyth · ·									
Franklin	STAIL SALES OF SHIPM								
Gaston									
Gates		STREET,						Land Harris	
Graham			-						
Granville				The second second	The state of the s		***************************************		
Greene	Lauren aware mit								
Guilford									Art
Halifax			No.	Part of Land					1
Harnett	The Property of the Property o	ALE SULE OF THE				1000			
Haywood			We want					1	
Henderson	Control of the second	La remova de mana	Was to State					Lunus de La como	Wift occurs
Hertford				NAMES OF THE PARTY				Sur-Seni Seni	-
Hoke			W.					* 200	
Hyde				processing the second	Witte Wellinson		execution millions		
Iredell			1	1					
Jackson									
Johnston	1	Control of the control	100000	0			THE RESERVE	Carolina Santa	

^{**} Note: See counties: Jones through Yancey (including Out-of-State) on next page.

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Patient Origin - Psychiatric and Substance Abuse Jones through Yancey (including Out-of-State)

Facility County: Harnett

(Continued from previous page)

County of Patient Origin	Psychiatric Treatment Days of Care			Substa	nce Abuse Trea Days of Care	tment		Detoxification Days of Care	
	Age 0-17	Age 18+	Totals	Age 0-17	Age 18+	Totals	Age 0-17	Age 18+	Totals
Jones		The state of the s							1
Lee		en energy are en							
Lenoir			ENCHANTS.		Parameter Swindley	0 = 2.40/45/12/59/01/01/11			1
Lincoln								1	
Macon									
Madison			his avance in the			Netter to Self-time	Carolina Promise		
Martin						Walliam Committee			-
McDowell	l Espiration								-
Mecklenburg									-
Mitchell	+								
Montgomery	100								
Moore						-			
Nash					4 .				
New Hanover				THE STATE OF THE					
Northampton			-	-		-		Section 19 Comment	
Onslow		77.00	-	-	<u> </u>			-	
Orange						 	7 77		
Pamlico						-			
Pasquotank									
Pender	Proposition					-			
Perquimans									
Person									
Pitt			-						
Polk .		and the same of the same of							
Randolph								Service III and the State of th	
Richmond									
					-				
Robeson									1000
Rockingham		·				and the second			(COMMENTAL DES
Rowan Rutherford									
	Probe many						A CHIESTIS DAVING	A STATE OF THE STA	ALCOHOLD TO
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^{**} Note: See counties: Alamance through Johnston on previous page.

License No: H0224
Facility ID: 922969

Patient Origin - MRI Services

Facility County: Harnett

In an effort to document patterns of utilization of MRI Services in North Carolina, hospitals are asked to provide county of residence for each patient served in your facility. Patients served include patients receiving MRI procedures reported in Table 10a of this application (page 11).

County	No. of Patients	County	No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax	1	78. Robeson	1
7. Beaufort	* * *	43. Harnett	2689	79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen	1	45. Henderson		81. Rutherford	
10. Brunswick		46. Hertford		82. Sampson	167
11. Buncombe		47. Hoke		83. Scotland	
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell		85. Stokes	
14. Caldwell		50. Jackson		86. Surry	1 .
15. Camden		51. Johnston	350	87. Swain	
16. Carteret		52. Jones		88. Transylvania	Kriss negotial minutes
17. Caswell		53. Lee	10	89. Tyrrell	THE RESERVE
18. Catawba		54. Lenoir		90. Union	
19. Chatham		55. Lincoln		91. Vance	
20. Cherokee		56. Macon		92. Wake	65
21. Chowan		57. Madison		93. Warren	
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	TO LOCAL CO.
24. Columbus		60. Mecklenburg		96. Wayne	3
25. Craven		61. Mitchell		97. Wilkes	
26. Cumberland	112	62. Montgomery		98. Wilson	- 11 m
27. Currituck		63. Moore	7	99. Yadkin	
28. Dare		64. Nash	2	100. Yancey	
29. Davidson		65. New Hanover	1		
30. Davie		66. Northampton		101. Georgia	
31. Duplin	7	67. Onslow	1	102. South Carolina	1
32. Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth		70. Pasquotank		105. Other States	1
35. Franklin		71. Pender		106. Other	190
36. Gaston		72. Perquimans		Total No. of Patients	3610

Mobile Services:	True	_ or False X	

Patient Origin - Radiation Oncology Treatment

Facility County: Harnett

In an effort to document patterns of utilization of Radiation Oncology Treatment in North Carolina, hospitals are asked to provide county of residence for each patient served in your facility. This data should only reflect the number of patients, not number of treatments. Patients reported should be patients receiving [linac] procedures listed in Section 11 of this application. Please count each patient only once.

County No. of Patients			No. of Patients	County	No. of Patients
1. Alamance		37. Gates		73. Person	
2. Alexander		38. Graham		74. Pitt	
3. Alleghany		39. Granville		75. Polk	
4. Anson		40. Greene		76. Randolph	
5. Ashe		41. Guilford		77. Richmond	
6. Avery		42. Halifax		78. Robeson	
7. Beaufort		43. Harnett	1	79. Rockingham	
8. Bertie		44. Haywood		80. Rowan	
9. Bladen		45. Henderson			
10. Brunswick		46. Hertford		82. Sampson	
11. Buncombe		47. Hoke	Mile and Alley and	83. Scotland	
12. Burke		48. Hyde		84. Stanly	
13. Cabarrus		49. Iredell		85. Stokes	
14. Caldwell		50. Jackson		86. Surry	
15. Camden	January Mary	51. Johnston		87. Swain	
16. Carteret		52. Jones		88. Transylvania	
17. Caswell		53. Lee		89. Tyrrell	
18. Catawba		54. Lenoir		90. Union	
19. Chatham		55. Lincoln		91. Vance	
20. Cherokee	1000	56. Macon		92. Wake	
21. Chowan		57. Madison	COMMUNICATION OF THE PARTY OF T	93. Warren	· ·
22. Clay		58. Martin		94. Washington	
23. Cleveland		59. McDowell		95. Watauga	
24. Columbus		60. Mecklenburg		96. Wayne	
25. Craven		61. Mitchell	Thurst of the second states	97. Wilkes	
26. Cumberland		62. Montgomery		98. Wilson	-
27. Currituck		63. Moore		99. Yadkin	The state manages
28. Dare		64. Nash		100. Yancey	
29. Davidson		65. New Hanover		1.00. 1.000	
30. Davie		66. Northampton		101. Georgia	
31. Duplin		67. Onslow		102. South Carolina	
32, Durham		68. Orange		103. Tennessee	
33. Edgecombe		69. Pamlico		104. Virginia	
34. Forsyth		70. Pasquotank		105. Other States	
35. Franklin	100	71. Pender		106. Other	Company of the second
36. Gaston		72. Perquimans		Total No. of Patients	

License No: H0224
Facility ID: 922969

Patient Origin - PET Scanner

Facility County: Harnett

In an effort to document patterns of utilization of PET Scanner in North Carolina, hospitals are asked to provide county of residence for each patient served in your facility. This data should only reflect the number of patients, not number of scans and should not include other radiopharmaceutical or supply charge codes. Please count each patient only once.

County No. of Patients		County No. of Patients		County	No. of Patients	
1. Alamance		37. Gates		73. Person	THE PARTY OF THE P	
Alexander		38. Graham		74. Pitt		
3. Alleghany		39. Granville		75. Polk	COLUMN TO THE TAXABLE PROPERTY.	
4. Anson	ALCE TO S	40. Greene		76. Randolph		
5. Ashe		41. Guilford		77. Richmond		
6. Avery		42. Halifax		78. Robeson		
7. Beaufort		43. Harnett		79. Rockingham		
8. Bertie	4	44. Haywood	i 80. Rowan			
9. Bladen		45. Henderson	son 81. Rutherford			
10. Brunswick	Jones III	46. Hertford	A CONTRACTOR OF THE STREET	82. Sampson		
11. Buncombe		47. Hoke		83. Scotland		
12. Burke		48. Hyde		84. Stanly		
13. Cabarrus		49. Iredell		85. Stokes		
14. Caldwell		50. Jackson		86. Surry		
15. Camden		51. Johnston		87. Swain		
16. Carteret		52. Jones				
17. Caswell		53. Lee		89. Tyrrell		
18. Catawba	1	54. Lenoir		90. Union		
19. Chatham		55. Lincoln		91. Vance		
20. Cherokee		56. Macon		92. Wake		
21. Chowan		57. Madison		93. Warren		
22. Clay		58. Martin		94. Washington		
23. Cleveland		59. McDowell		95. Watauga	-	
24. Columbus		60. Mecklenburg		96. Wayne		
25. Craven		61. Mitchell		97. Wilkes	THE COMMENS OF SHIP	
26. Cumberland		62. Montgomery		98. Wilson		
27. Currituck	The second second	63. Moore		99. Yadkin		
28. Dare		64. Nash		100. Yancey		
29. Davidson		65. New Hanover				
30. Davie		66. Northampton		101. Georgia		
31. Duplin		67. Onslow	A CONTRACTOR OF THE CONTRACTOR	102. South Carolina		
32. Durham		68. Orange		103. Tennessee		
33. Edgecombe		69. Pamlico		104. Virginia		
34. Forsyth		70. Pasquotank		105. Other States	Name of the last	
35. Franklin		71. Pender		106. Other		
36. Gaston	Same and the	72. Perquimans		Total No. of Patients	····	

Page 26

This application must be completed and submitted with ONE COPY to the Acute and Home Care Licensure and Certification Section, Division of Health Service Regulation prior to the issuance of a 2008 hospital license.

AUTHENTICATING SIGNATURE: The undersigned submits application for the year 2008 in accordance with Article 5, Chapter 131E of the General Statutes of North Carolina, and subject to the rules and codes adopted thereunder by the North Carolina Medical Care Commission (10A NCAC 13B), and certifies the accuracy of this information.

Signature:

PRINT NAME

OF APPROVING OFFICIAL Kenneth E. Bryan

Please be advised, the license fee must accompany the completed application and be submitted to the Acute and Home Care Licensure and Certification Section, Division of Health Service Regulation, prior to the issuance of a hospital license.

CANCER CENTER



CANCER CARE CLOSE TO HOME!!!

II3 Jolly Street Louisburg, NC 27549 Phone (919) 497-0113 Fax (919) 497-0115 RADIATION ONCOLOGY AND CHEMOTHERAPY LOCATED UNDER ON ROOF

Radiation oncology is one of the most rapidly advancing fields in medicine. Franklin County Cancer Center offers state-of-the-art technology, and a multidisciplinary team of physicians, therapists, and nurses who are specially trained to care for cancer patients.

We <u>are</u> winning the "War on Cancer." Please join us in continuing this trend.

Robert L. McLaurin, Jr. M.D., Board Certified Radiation Oncologist Dr. McLaurin received his medical degree from the University of Cincinnati, School of Medicine in Cinncinnati, Ohio and completed his radiation oncology residency at Baylor University, College of Medicine in Houston, Texas. He has over 25 years experience in the field of radiation oncology, and has obtained two U.S. patents related to his advanced research in the

Board Certified Medical Oncologist

Sometimes, patients will need chemotherapy along with radiation. In order to improve the coordination of chemotherapy and radiation, both specialties have located their services within the Cancer Center. This cooperation enhances decision-making and follow-up for all our patients.

Franklin County Cancer Care Team

Cancer is complicated. In addition to the specialists in Radiation and Chemotherapy, the Franklin County Cancer Center conducts regular meetings with all the other medical specialties involved in cancer care, including surgery, pulmonology, urology, gynecology, radiology, pathology, and gastroenterology.

Active Specific Licenses for Type 0900*

COUNTY LIC. NO. LICENSEE

	Managar J. Carlo	ALACHINE MEDICAL CENTER
60	0014-AT	CAROLINAS MEDICAL CENTER
60	0019-A1	PRESBYTERIAN HOSPITAL
41	0021-A1	MOSES CONE REGIONAL CANCER CENTER
13	0028-A1	CMC-NORTHEAST INC
98	0035-A1	WILSON RADIATION ONCOLOGY
65	0037-A1	NEW HANOVER MEM HOSP
32	0052-A1	DUKE UNIVERSITY HEALTH SYSTEMS INC
11	0091-A1	MEMORIAL MISSION HOSP
1	0117-A1	ALAMANCE COUNTY HOSPITAL
1	0117-A2	ALAMANCE REG MED CNTR-ALAMANCE CANCER CN
41	0119-A1	HIGH POINT REGIONAL HOSP
45	0120-A1	MARGARET R PARDEE MEMORIAL HOSPITAL
70	0126-A1	ALBEMARLE HOSPITAL
34	0158-A1	NC BAPTIST HOSPITAL
99	0158-A3	NORTH CAROLINA BAPTIST HOSPITALS THE
14	0158-A4	WAKE FOREST UNIVERSITY HEALTH SCIENCE
92	0160-A1	REX HEALTHCARE INC
12	0166-A1	GRACE HOSPITAL
26	0173-A1	CAPE FEAR VALLEY MED CTR
26	0173-A2	CAPE FEAR VALLEY HEALTH SYSTEM
83	0197-A1	SCOTLAND MEMORIAL HOSPITAL
36	0203-A1	GASTON MEMORIAL HOSPITAL
23	0219-A1	CLEVELAND REGIONAL MEDICAL CENTER
84	0243-A1	STANLY MEMORIAL REGIONAL CENTER
32	0247-A5	DUKE UNIV MED CENTER
12	0257-A1	VALDESE GENERAL HOSPITAL
18	0292-A1	CATAWBA VALLEY MEDICAL CENTER
74	0296-A2	EAST CAROLINA UNIV SCH OF MED
79	0324-A1	MOREHEAD MEMORIAL HOSPITAL
80	0393-A1	ROWAN HEALTH SERVICES CORPORATION D/B/A
80	0393-A2	ROWAN HEALTH SERVICES CORP
11	0398-A1	N C RADIATION THERAPY MGMT SERVS INC

^{*} this code stands for Hospital Based Medical

NC RADIATION THERAPY MANAGEMENT SERV INC

56

1154-A1

COUNTY	LIC. NO.	LICENSEE				
20	1158-A1	MURPHY MED CTR DBA MTN REG CANCER CTR				
83	1166-A1	ONCOLOGY SERVICES CORPORATION				
80	1177-A1	ROWAN HEALTH SERVICES CORPORATION D/B/A				
46	1187-A1	RADIATION SERVICES OF NC LLC D/B/A AHOS				
34	1229-A2	PET NET PHARMACEUTICALS				
51	1376-A1	REX RADIATION ONCOLOGY OF SMITHFIELD				
29	1380-A1	NOVANT HEALTH DBA FORSYTH MEDICAL CENTER				
7	1422-A1	BEAUFORT COUNTY HOSPITAL				

Grand total for this type:

76

Active Specific Licenses for Type 0970*

COUNTY LIC. NO. LICENSEE

96	0186-A1	GOLDSBORO RAD THERAPY SER dba WAYNE RAD
80	0864-A3	MATTHEWS RADIATION ONCOLOGY INC
49	0864-A4	LAKE NORMAN RADIATION ONCOLOGY CENTER
81	1080-A1	NC RADIATION THERAPY MANAGEMENT SERV INC
21	1187-A2	RADIATION SERVICES OF NC LLC
70	1261-A1	ONCOLOGY ASSOCIATES OF VIRGINIA PC
28	1261-A2	ONCOLOGY ASSOCIATES OF VIRGINIA P.C.
45	1275-A1	HENDERSON MEDICAL EQUIPMENT LLC
11	1276-A1	NC RADIATION THERAPY MGMT SRVS INC
44	1276-A2	NC RADIATION THERAPY MANAGEMENT SRVS INC
88	1276-A3	NC RADIATION THERAPY MANAGEMENT SRVS INC
56	1276-A4	N C RADIATION THERAPY MANAGEMENT SRVS
81	1276-A5	N C RADIATION THERAPY MGMT SRVS INC
56	1276-A6	NC RADIATION THERAPY MGMT SRVS INC
45	1276-A7	NC RADIATION THERAPY MGMT SERVICES INC
74	1276-A8	CAROLINA RADIATION MEDICINE
92	1287-A1	VETERINARY SPEC HOSP OF THE CAROLINAS
51	1310-A1	CAROLINA RADIATION ONCOLOGY
92	1352-A1	CANCER CENTERS OF NORTH CAROLINA
11	1352-A2	CANCER CENTERS OF NORTH CAROLINA
35	1381-A1	PROS HOLDINGS LLC
10	1433-A1	SOUTH ATLANTIC RADIATION

Grand total for this type:

22

^{*} this code stands for Private Practice Medical

79 - Rockingham

8	05:5	9 FROM-NC	Radiation	Pro	tection			+919 571
		Alamance						Greene
		Alexander						Guilford
	1370 000	Al leghany						Halifax
		Anson						Harnett
		Ashe	,	50				Haywood
		Avery						Henderson
		Beaufort	1. The state of th			4		Hertford
		Bertie	40		. 14			Hoke
		Bladen		+				Hyde
		Brunswick		*				Iredell
		Buncombe						Jackson
	12 -	Burke						Johnston
		Cabarrus				52	-	Jones
	14 -	Caldwell				53	-	Lee
	15 -	Camden		710	4 .			Lenoir
	16 -	Carteret				55	-	Lincoln
+1	17 -	Caswell				56	-	Macon
	18 -	Catawba				57	-	Madison
	19 -	Chatham				58	-	Martin
	20 -	Cherokee				59	-	McDowell
	21 -	Chowan				60	-	Mecklenburg
	22 -	Clay				61	-	Mitchell
	23 -	Cleveland				62	•	Montgomery
	24 -	Columbus				63	-	Moore
	25 -	Craven				64	-	Nash
	26 -	Cumberland	d			65	-	New Hanover
	27 -	Currituck	35			66	-	Northampton
	28 -	Dare	18 18		34	67	-	Onslow
	29 -	Davidson				68	-	Orange
	30 -	Davie		25		69	-	Pamlico
	31 -	Dup1in	(T)	4		70	-	Pasquotank
	20	O	024			0.0000		

71 - Pender

73 - Person

76 - Randolph

77 - Richmond

78 - Robeson

74 -- Pitt

75 - Polk

72 - Perquimans

80 - Rowan 81 - Rutherford 82 - Sampson 83 - Scotland 84 - Stanly 85 - Stokes 86 - Surry 87 - Swain 88 - Transylvania 89 - Tyrrell 90 - Union 91 - Vance -92 - Wake 93 - Warren 94 - Washington 95 - Watauga 96 - Wayne 97 - Wilkes 98 - Wilson 99 - Yadkin 100 - Yancey



32 - Durham

34 - Forsyth

35, - Franklin

36 - Gaston

37 - Gates

38 - Graham

39 - Granville

33 - Edgecombe