



**FRESENIUS
MEDICAL CARE**

Fresenius Medical Care NA
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Raleigh, NC 27612

919-896-7230

July 31, 2013

Mr. Craig R. Smith, Chief
Certificate of Need Section
Division of Health Service Regulation
NC Department of Health and Human Services
809 Ruggles Drive
Raleigh, N.C. 27603



Ms. Nadine Pfeiffer, Chief
Medical Facilities Planning Section
Division of Health Service Regulation
NC Department of Health and Human Services
809 Ruggles Drive
Raleigh, N.C. 27603

Re: Data Reporting Errors in July 2013 SDR

Dear Mr. Smith and Ms. Pfeiffer

I am writing in connection with an inadvertent data reporting error by several dialysis facilities operated by Bio-Medical Applications of North Carolina ("BMA"), which was previously brought to the attention of the Medical Facilities Planning Section of DHSR by BMA. BMA submits this follow-up correspondence to avoid further confusion or errors in the CON process as a result of the reporting errors, and to ensure the integrity of the data in the Semiannual Dialysis report.

Summary

BMA previously notified the Division of Health Service Regulation that recent self-reported dialysis utilization data provided to the Medical Facilities Planning Section contained inadvertent errors as to the counties of residence of patients receiving dialysis from three BMA facilities located in Nash, Edgecombe and Scotland Counties. The data reporting errors resulted in erroneous need determinations for new dialysis stations in Nash and Scotland Counties in the July 2013 Semiannual Dialysis Report ("SDR").

BMA is concerned that the erroneous data may be relied upon by CON applicants and/or the CON Section in the upcoming September 2013 certificate of need application cycle that resulted from the need determinations for dialysis stations in Nash and Scotland Counties, and that the incorrect data may undermine the integrity of future SDRs if not corrected. Therefore, the purposes of this letter are (1) to notify the CON Section and potential applicants of the data reporting errors and provide the correct data that have been previously submitted to the Medical Facilities Planning Section, and (2) to respectfully request that the January 2014 SDR and subsequent SDRs incorporate the corrected data.

Background

Under Chapter 14 of the SMFP, the methodology for determining need for additional dialysis stations statewide is based on data contained in the Semiannual Dialysis Report (SDR). In the past, the data upon which need determinations were made was provided and reported by the Southeastern Kidney Council. However, beginning with the July 2013 SDR, the Medical Facilities Planning Section began utilizing utilization data that was self-reported by dialysis providers statewide. (See July 2013 SDR).

BMA made extensive efforts to ensure accurate reporting of data by all of its facilities statewide in anticipation of the first cycle of self-reporting data for the SDR, and 97% of its facilities accurately reported the relevant data. However, the data reported by three BMA facilities inadvertently contained errors. Those facilities were:

- Rocky Mount Kidney Center/BMA of Rocky Mount (Nash Co.)
- BMA of East Rocky Mount (Edgecombe Co.)
- BMA of Laurinburg (Scotland Co.)

Although the total utilization figures reported by those three facilities were correct, the three facilities erroneously reported that 100% of their dialysis patients were residents of the county in which each facility was located. In fact, all three facilities served residents of multiple counties. Consequently, BMA reported inaccurately high numbers of dialysis patients as residents of Nash, Edgecombe and Scotland Counties, and inaccurately low numbers of dialysis patients as residents of other nearby counties. The erroneous data reporting forms submitted by these three facilities are attached hereto as Appendix A.

The erroneous totals of dialysis patients reported by BMA were incorporated by the Medical Facilities Planning Section into (1) the totals of dialysis patients by county of residence, and (2) the resultant 5-year average annual change rate of each county's total ESRD patient population, both of which are used to calculate need for additional dialysis stations. Consequently, the accidental over-reporting of total dialysis patients in Nash and Scotland Counties resulted in erroneously high projected future populations of dialysis patients in those three counties, and erroneously low dialysis populations in other counties. (See July 2013 SDR, Table B). In the case of Nash and Scotland Counties, the erroneous data resulted in projected deficits of dialysis stations and therefore triggered need determinations for new dialysis stations in Nash County (19 stations) and Scotland County (11 stations). (See July 2013 SDR, Table B).

BMA Efforts to Correct Errors

BMA first discovered the reporting errors upon the release of the July 2013 SDR. BMA then promptly brought the reporting error to the attention of the Medical Facilities Planning Section and provided the corrected data from the relevant three facilities. Copies of the corrected data reporting forms containing the correct patient origin data are attached hereto as Appendix B. BMA requested that the SDR be amended to correct the erroneously reported data. The Agency has acknowledged that the data was reported in error, but responded on July 15 that it could not legally amend the SDR following its public release, and that only the Governor could do so. DHSR has declined BMA's request to seek an amendment of the SDR by the Governor, and therefore the need determinations in Nash and Scotland Counties remain in the SDR. CON applications for proposals in response to the need determinations are due on 16 September 2013.

Notification of CON Section and Applicants

Because utilization data in the SDR are commonly relied on by the CON applicants and by the CON Section, the data that was inadvertently misreported could result in confusion or inaccurate assumptions or projections in the upcoming CON review. Accordingly, BMA provides the attached information to ensure that potential applicants and the CON Section receive notice of the accurate data.

Appendix A	Erroneous facility data forms inadvertently reported to MFPS
Appendix B	Corrected facility data forms provided to MFPS
Appendix C	Patient Origin Report (obtained from MFPS, based on erroneous data)
Appendix D	Corrected Patient Origin Report (Draft) for affected counties: Edgecombe, Nash, Scotland, Halifax, Wilson, Warren, Robeson, Richmond (prepared by BMA)
Appendix E	Table B from 2013 SDR (based on erroneous data)
Appendix F	Revised Table B Calculations for affected counties: Edgecombe, Nash, Scotland, Halifax, Wilson, Warren, Robeson, Richmond counties (prepared by BMA)

In order to ensure adequate notice to potential applicants, BMA respectfully requests that this correspondence be posted on the "Announcements" page of the CON Section's web site and/or provided to potential applicants in pre-application conferences. Further, BMA is delivering a copy of this correspondence (with appendices), directly to the following dialysis providers:

- DaVita, Inc.
- Dialysis Services, Inc.
- Dialysis Centers, Inc.
- Wilkes Regional Dialysis Center
- Duke University ESRD Unit
- Carolina's Medical Center

Request to Correct Errors in Subsequent SDR

Regardless of the inclusion of need determinations in the July 2013 SDR, the inadvertent data reporting errors will undermine the integrity of future SDRs if not corrected. Among other things, the excessive dialysis patient population figures for the period ending December 31, 2012 will skew the 5-year average growth rate figures upward for Nash, Edgecombe and Scotland Counties, which will inflate projections of future dialysis patient populations for several years to come. And as noted, the under-reported census data could potentially preclude true Need Determinations for other nearby counties.

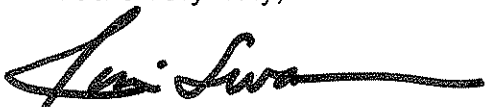
Therefore, BMA respectfully requests that the Medical Facilities Planning Section revise its data in accordance with the corrected data previously provided (also provided with this letter) to ensure that the January 2014 SDR and all future SDRs rely on the accurate data.

Conclusion

BMA regrets the errors by its facilities in the first cycle of self-reporting utilization data, and is confident that its accuracy will improve in subsequent reporting cycles. Although it may not be possible to rectify the erroneous need determinations for Nash and Scotland Counties in the July 2013 SDR, BMA hopes that the information provided herein will help avoid any further confusion or inaccuracy as a result of the reporting errors, both in the CON application and review processes, and in future SDRs. Thank you for attention to this matter.

Please contact me if I can be of further assistance in this matter.

Yours very truly,



Jim Swann, Director
Market Development and Certificate of Need

CC: See attached list

William McDonald
Director of Development
Health Systems Management
1804 King Road
Tifton, GA 31793-7922

Tabitha Garza
Wilkes Regional Medical Center
ESRD – Dialysis Center
1917 West Park Drive, Suite A
North Wilkesboro, NC 28659-3585

Jan Combs
Administration
DCI – Cleveland County
1016 North Lafayette Street
Shelby, NC 28150-3835

Bill Hyland
DaVita
1347 Piper Court
Concord, NC 28025-9183

Loretta Ezell
Clinical Operations Director II
Duke – ESRD Operations
1306 Morreene Road
Durham, NC 27705-4509

Henry Washington
DSI
C/O DSI Latrobe
3515 Latrobe Drive
Charlotte, NC 28211-4853

Beth Maloney
ESRD Administration
Carolinas Healthcare Systems
1000 Blythe Blvd
Charlotte, NC 28203-5812

Appendix A

**Erroneous Facility Data Forms
Inadvertently Reported to MFPS**

Section A: Contact Information

1. Facility Information

Facility Name BMA of East Rocky Mount
Medicare Provider Number 342603

2. Facility Address

Street Address 230 South Fairview Road
City Rocky Mount
State North Carolina
Zip Code 27801
Phone Number 252-442-6311

3. County where Facility Located

County Edgecombe

4. Chief Executive Officer or approved designee certifying the information in this data collection form

Chief Executive Officer Tammy Calhoun RN, CM
Street Address 230 South Fairview Road
City Rocky Mount
State North Carolina
Zip Code 27801
Phone Number 252-442-6311
Email tammy.calhoun@fmc-na.com

5. Information Compiled or Prepared By

Name Tammy Calhoun RN, CM
Title Clinical Manager
Phone Number 252-442-6311
Email tammy.calhoun@fmc-na.com

Section B. Time Period

7/1/2012-12/31/2012	
Other Time Period: Start date	
End date	12/31/2012

Section C. Certification Information

1. Is your facility certified for Medicare/Medicaid?	Yes
2. How many certified dialysis stations were at this location on December 31, 2012?	30
3. Was there a change to the certified station capacity between July 1, 2012 and December 31, 2012?	
3.a. Were certified stations added?	No
3.b. If yes, how many were added?	
3.c. If yes, what was the effective date of this change?	
3.d. Were certified stations removed?	No
3.e. If yes, how many were removed?	
3.f. If yes, what was the effective date of this change?	

Section E: Certification and Signature

The undersigned Chief Executive Officer or approved designee certifies the accuracy of the information contained on all pages of this form.

Name	Tammy Calhoun
Title	Clinical Manager
Date Signed	5/17/2013

Section A: Contact Information

1. Facility Information

Facility Name FMC Laurinburg Dialysis

Medicare Provider Number 342540

2. Facility Address

Street Address 701 E. Lauchwood Drive

City Laurinburg

State NC

Zip Code 28352

Phone Number 910-276-6669

3. County where Facility Located

County Scotland

4. Chief Executive Officer or approved designee certifying the information in this data collection form

Chief Executive Officer Kristina Roberts, Area Manager

Street Address 4904 D Fayetteville Rd.

City Lumberton

State NC

Zip Code 28358

Phone Number 910-735-2698

Email kristina.roberts@fmc-na.com

5. Information Compiled or Prepared By

Name Adrienne Hunt

Title RN, Clinical Manager

Phone Number 910-276-6669

Email adrienne.hunt@fmc-na.com

Section B. Time Period

7/1/2012-12/31/2012	Yes
Other Time Period: Start date	
End date	12/31/2012

Section C. Certification Information

1. Is your facility certified for Medicare/Medicaid?	Yes
2. How many certified dialysis stations were at this location on December 31, 2012?	26
3. Was there a change to the certified station capacity between July 1, 2012 and December 31, 2012?	
3.a. Were certified stations added?	No
3.b. If yes, how many were added?	
3.c. If yes, what was the effective date of this change?	
3.d. Were certified stations removed?	No
3.e. If yes, how many were removed?	
3.f. If yes, what was the effective date of this change?	

Section E: Certification and Signature

The undersigned Chief Executive Officer or approved designee certifies the accuracy of the information contained on all pages of this form.

Name	Adrienne Hunt
Title	RN, Clinical Manager
Date Signed	5/20/2013

Section A: Contact Information

1. Facility Information

Facility Name	BMA Rocky Mount
Medicare Provider Number	342517

2. Facility Address

Street Address	750 English Road
City	Rocky Mount
State	North Carolina
Zip Code	27804
Phone Number	252-443-9800

3. County where Facility Located

County	Nash
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4. Chief Executive Officer or approved designee certifying the information in this data collection form

Chief Executive Officer	Mary Angel Bone
Street Address	750 English Road
City	Rocky Mount
State	North Carolina
Zip Code	27804
Phone Number	252-443-9800
Email	mary.bone@fmc-na.com

5. Information Compiled or Prepared By

Name	Mary Angel Bone
Title	Clinical Manager
Phone Number	252-443-9800
Email	mary.bone@fmc-na.com

Section B. Time Period

7/1/2012-12/31/2012	Yes
Other Time Period: Start date	
End date	12/31/2012

Section C. Certification Information

1. Is your facility certified for Medicare/Medicaid?	Yes
2. How many certified dialysis stations were at this location on December 31, 2012?	42
3. Was there a change to the certified station capacity between July 1, 2012 and December 31, 2012?	
3.a. Were certified stations added?	No
3.b. If yes, how many were added?	
3.c. If yes, what was the effective date of this change?	
3.d. Were certified stations removed?	
3.e. If yes, how many were removed?	
3.f. If yes, what was the effective date of this change?	

Section E: Certification and Signature

The undersigned Chief Executive Officer or approved designee certifies the accuracy of the information contained on all pages of this form.

Name	Mary Angel Bone
Title	Clinical Manager
Date Signed	5/22/2013

Appendix B

Corrected Facility Data Forms Provided to MFPS

Section A: Contact Information

1. Facility Information

Facility Name	BMA of East Rocky Mount
Medicare Provider Number	342603

2. Facility Address

Street Address	230 South Fairview Road
City	Rocky Mount
State	North Carolina
Zip Code	27801
Phone Number	252-442-6311

3. County where Facility Located

County	Edgecombe
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4. Chief Executive Officer or approved designee certifying the information in this data collection form

Chief Executive Officer	Anita R. Harris, Director of Operations
Street Address	4037 Capital Drive
City	Rocky Mount
State	North Carolina
Zip Code	27804
Phone Number	252-443-1202
Email	anita.harris@fmc-na.com

5. Information Compiled or Prepared By

Name	Tammy Calhoun RN, CM
Title	Clinical Manager
Phone Number	252-442-6311
Email	tammy.calhoun@fmc-na.com

Section B. Time Period

7/1/2012-12/31/2012	
Other Time Period: Start date	
End date	12/31/2012

Section C. Certification Information

1. Is your facility certified for Medicare/Medicaid?	Yes
2. How many certified dialysis stations were at this location on December 31, 2012?	30
3. Was there a change to the certified station capacity between July 1, 2012 and December 31, 2012?	
3.a. Were certified stations added?	No
3.b. If yes, how many were added?	
3.c. If yes, what was the effective date of this change?	
3.d. Were certified stations removed?	No
3.e. If yes, how many were removed?	
3.f. If yes, what was the effective date of this change?	

Section E: Certification and Signature

The undersigned Chief Executive Officer or approved designee certifies the accuracy of the information contained on all pages of this form.

Name	Tammy Calhoun
Title	Clinical Manager
Date Signed	5/17/2013

Section A: Contact Information

1. Facility Information

Facility Name	BMA Rocky Mount
Medicare Provider Number	342517

2. Facility Address

Street Address	750 English Road
City	Rocky Mount
State	North Carolina
Zip Code	27804
Phone Number	252-443-9800

3. County where Facility Located

County	Nash
--------	------

4. Chief Executive Officer or approved designee certifying the information in this data collection form

Chief Executive Officer	Mary Angel Bone
Street Address	750 English Road
City	Rocky Mount
State	North Carolina
Zip Code	27804
Phone Number	252-443-9800
Email	mary.bone@fmc-na.com

5. Information Compiled or Prepared By

Name	Mary Angel Bone
Title	Clinical Manager
Phone Number	252-443-9800
Email	mary.bone@fmc-na.com

Section B. Time Period

7/1/2012-12/31/2012	Yes
Other Time Period: Start date	
End date	12/31/2012

Section C. Certification Information

1. Is your facility certified for Medicare/Medicaid?	Yes
2. How many certified dialysis stations were at this location on December 31, 2012?	42
3. Was there a change to the certified station capacity between July 1, 2012 and December 31, 2012?	
3.a. Were certified stations added?	No
3.b. If yes, how many were added?	
3.c. If yes, what was the effective date of this change?	
3.d. Were certified stations removed?	
3.e. If yes, how many were removed?	
3.f. If yes, what was the effective date of this change?	

Section E: Certification and Signature

The undersigned Chief Executive Officer or approved designee certifies the accuracy of the information contained on all pages of this form.

Name	Mary Angel Bone
Title	Clinical Manager
Date Signed	5/22/2013

Section A: Contact Information

1. Facility Information

Facility Name	FMC Laurinburg Dialysis
Medicare Provider Number	342540

2. Facility Address

Street Address	701 E. Lauchwood Drive
City	Laurinburg
State	NC
Zip Code	28352
Phone Number	910-276-6669

3. County where Facility Located

County	Scotland
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4. Chief Executive Officer or approved designee certifying the information in this data collection form

Chief Executive Officer	Kristina Roberts, Area Manager
Street Address	4904 D Fayetteville Rd.
City	Lumberton
State	NC
Zip Code	28358
Phone Number	910-735-2698
Email	kristina.roberts@fmc-na.com

5. Information Compiled or Prepared By

Name	Adrienne Hunt
Title	RN, Clinical Manager
Phone Number	910-276-6669
Email	adrienne.hunt@fmc-na.com

Section B. Time Period

7/1/2012-12/31/2012	Yes
Other Time Period: Start date	
End date	12/31/2012

Section C. Certification Information

1. Is your facility certified for Medicare/Medicaid?	Yes
2. How many certified dialysis stations were at this location on December 31, 2012?	26
3. Was there a change to the certified station capacity between July 1, 2012 and December 31, 2012?	
3.a. Were certified stations added?	No
3.b. If yes, how many were added?	
3.c. If yes, what was the effective date of this change?	
3.d. Were certified stations removed?	No
3.e. If yes, how many were removed?	
3.f. If yes, what was the effective date of this change?	

Section E: Certification and Signature

The undersigned Chief Executive Officer or approved designee certifies the accuracy of the information contained on all pages of this form.

Name	Adrienne Hunt
Title	RN, Clinical Manager
Date Signed	5/20/2013

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
Facilities serving residents of Alamance County					
34-2533	BMA of Burlington	Alamance	5	98	103
34-2567	Burlington Dialysis Center	Alamance	0	68	68
34-2686	North Burlington Dialysis	Alamance	19	40	59
34-2691	EMC of Mebane	Alamance	7	31	38
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	4	2	6
34-2616	Durham West Dialysis	Durham	3	3	6
34-2597	FMS Caswell (Renal Care Group)	Caswell	0	4	4
34-3504	Duke University Hospital ESRD Unit	Durham	2	1	3
34-2640	Reidsville Dialysis (DaVita)	Rockingham	0	1	1
34-2562	Roxboro Dialysis (DaVita)	Person	0	1	1
34-2599	Triad Dialysis Center (WFU)	Guilford	0	1	1
Alamance Totals			40	250	290
Facilities serving residents of Alexander County					
34-2687	FMC of Alexander County	Alexander	1	16	17
34-2636	West Iredell Dialysis Center (WFU)	Iredell	0	11	11
34-2635	FMC of Catawba Valley	Catawba	0	6	6
34-2516	FMC of Hickory	Catawba	0	3	3
34-2657	Fresenius Medical Care - INS Statesville	Iredell	2	0	2
34-2527	Statesville Dialysis Center (WFU)	Iredell	1	1	2
34-2313	Wilkes Regional Dialysis Center	Wilkes	0	1	1
Alexander Totals			4	38	42
Facilities serving residents of Alleghany County					
34-2614	Elkin Dialysis Center (WFU)	Surry	0	4	4
34-2551	Mount Airy Dialysis Center (WFU)	Surry	1	0	1
Alleghany Totals			1	4	5
Facilities serving residents of Anson County					
34-2560	Dialysis Care Anson County	Anson	0	36	36
34-2673	FMC of Anson County	Anson	0	27	27
34-2666	Marshville Dialysis Center (DaVita)	Union	0	9	9
34-2526	Union County Dialysis (DaVita)	Union	4	1	5
Anson Totals			4	73	77
Facilities serving residents of Ashe County					
34-2674	FMC Watauga County	Watauga	6	14	20
34-2313	Wilkes Regional Dialysis Center	Wilkes	0	2	2
Ashe Totals			6	16	22
Facilities serving residents of Avery County					
34-2674	FMC Watauga County	Watauga	5	8	13
Avery Totals			5	8	13
Facilities serving residents of Beaufort County					
34-2561	FMC Pamlico	Beaufort	12	67	79
34-2502	Greenville Dialysis Center (FMC)	Pitt	3	4	7
34-2596	FMC Dialysis Services East Carolina University	Pitt	2	4	6
34-2534	New Bern Dialysis (FMC)	Craven	0	3	3
34-2618	FMC Dialysis Services Plymouth	Washington	0	1	1
34-2585	FMC Craven County	Craven	1	0	1
Beaufort Totals			18	79	97

Appendix C

Patient Origin Report
(Obtained from MFPS, Based on Erroneous Data)

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
Facilities serving residents of Bertie County					
34-2547	Windsor Dialysis Unit (FMC)	Bertie	0	38	38
34-2570	Ahoskie Dialysis	Hertford	0	14	14
34-2502	Greenville Dialysis Center (FMC)	Pitt	5	0	5
34-2586	FMC East Northampton County	Northampton	0	3	3
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	1	0	1
Bertie Totals			6	55	61
Facilities serving residents of Bladen County					
34-2578	Southeastern Dialysis Center	Bladen	14	71	85
34-2521	Southeastern Dialysis Center	Columbus	0	8	8
34-2528	Lumberton Dialysis Unit (BMA)	Robeson	0	3	3
34-2628	Chadbourn Dialysis Center	Columbus	0	3	3
34-2511	Southeastern Dialysis Center	New Hanover	2	0	2
34-2662	FMC St. Pauls	Robeson	0	2	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2688	FMC of Roseboro	Sampson	0	1	1
34-2559	BMA of Clinton	Sampson	0	1	1
Bladen Totals			17	89	106
Facilities serving residents of Brunswick County					
34-2582	Southeastern Dialysis Center	Brunswick	14	45	59
34-2669	Southport Dialysis Center	Brunswick	0	33	33
34-2511	Southeastern Dialysis Center	New Hanover	17	11	28
34-2685	Cape Fear Dialysis	New Hanover	0	7	7
34-2689	FMC of Brunswick County	Brunswick	0	4	4
34-2521	Southeastern Dialysis Center	Columbus	0	2	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
Brunswick Totals			32	102	134
Facilities serving residents of Buncombe County					
34-2506	Asheville Kidney Center	Buncombe	48	153	201
34-2604	Weaverville Dialysis	Buncombe	0	27	27
34-2626	Swannanoa Dialysis Center	Buncombe	0	17	17
34-2636	West Iredell Dialysis Center (WFU)	Iredell	0	1	1
34-2629	Waynesville Dialysis Center	Haywood	0	1	1
Buncombe Totals			48	199	247
Facilities serving residents of Burke County					
34-2563	BMA of Burke County	Burke	7	75	82
34-2516	FMC of Hickory	Catawba	6	6	12
34-2527	Statesville Dialysis Center (WFU)	Iredell	3	0	3
34-2509	BMA Lenoir	Caldwell	0	2	2
34-2645	McDowell Dialysis Center	McDowell	0	1	1
34-2657	Fresenius Medical Care - INS Statesville	Iredell	1	0	1
Burke Totals			17	84	101
Facilities serving residents of Cabarrus County					
34-2631	Copperfield Dialysis	Cabarrus	0	61	61
34-2670	Harrisburg Dialysis Center	Cabarrus	4	48	52
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	12	31	43
34-2503	FMC Charlotte	Mecklenburg	3	0	3

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2306	Carolina's Medical Center	Mecklenburg	0	3	3
34-2591	DSI Glenwater Dialysis	Mecklenburg	0	3	3
34-2565	BMA Albemarle	Stanly	0	2	2
34-2549	BMA of North Charlotte	Mecklenburg	0	2	2
34-2655	Fresenius Medical Care - INS Charlotte	Mecklenburg	2	0	2
34-2548	Charlotte Dialysis	Mecklenburg	1	0	1
34-2525	Metrolina Kidney Center (FMC)	Union	0	1	1
34-2654	Fresenius Medical Care - INS Huntersville	Mecklenburg	1	0	1
34-2606	Lake Norman Dialysis Center (WFU)	Iredell	0	1	1
34-2681	FMC Matthews	Mecklenburg	0	1	1
Cabarrus Totals			23	153	176
Facilities serving residents of Caldwell County					
34-2509	BMA Lenoir	Caldwell	5	84	89
34-2516	FMC of Hickory	Catawba	4	7	11
34-2563	BMA of Burke County	Burke	2	3	5
34-2635	FMC of Catawba Valley	Catawba	0	1	1
34-2636	West Iredell Dialysis Center (WFU)	Iredell	0	1	1
Caldwell Totals			11	96	107
Facilities serving residents of Camden County					
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	2	15	17
Camden Totals			2	15	17
Facilities serving residents of Carteret County					
34-2588	Crystal Coast Dialysis Unit (FMC)	Carteret	0	66	66
34-2585	FMC Craven County	Craven	10	0	10
34-2532	Southeastern Dialysis Center (DaVita)	Onslow	2	0	2
Carteret Totals			12	66	78
Facilities serving residents of Caswell County					
34-2536	Dialysis Care of Rockingham County (DaVita)	Rockingham	1	47	48
34-2597	FMS Caswell (Renal Care Group)	Caswell	0	18	18
34-2562	Roxboro Dialysis (DaVita)	Person	0	5	5
34-2641	Rockingham Kidney Center (FMC)	Rockingham	0	3	3
34-2640	Reidsville Dialysis (DaVita)	Rockingham	0	3	3
Caswell Totals			1	76	77
Facilities serving residents of Catawba County					
34-2516	FMC of Hickory	Catawba	15	94	109
34-2635	FMC of Catawba Valley	Catawba	0	52	52
34-2606	Lake Norman Dialysis Center (WFU)	Iredell	3	3	6
34-2636	West Iredell Dialysis Center (WFU)	Iredell	0	4	4
34-2568	FMC Lincoln	Lincoln	0	4	4
34-2527	Statesville Dialysis Center (WFU)	Iredell	3	0	3
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	2	1	3
34-2656	Fresenius Medical Care - INS Iredell County	Iredell	1	0	1
Catawba Totals			24	158	182
Facilities serving residents of Chatham County					
34-2621	Carolina Dialysis Siler City	Chatham	0	50	50
34-2617	Carolina Dialysis Pittsboro	Chatham	0	23	23
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	2	8	10

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2620	Carolina Dialysis Sanford (UNC)	Lee	2	2	4
34-2544	Cary Kidney Center (FMC)	Wake	0	1	1
34-2537	BMA of South Greensboro	Guilford	0	1	1
34-2683	Southpoint Dialysis (DaVita)	Durham	0	1	1
34-2533	BMA of Burlington	Alamance	1	0	1
Chatham Totals			5	86	91
Facilities serving residents of Cherokee County					
34-2649	Smokey Mountains Dialysis Center	Cherokee	0	15	15
34-2556	Sylva Dialysis Center	Jackson	1	0	1
Cherokee Totals			1	15	16
Facilities serving residents of Chowan County					
34-2541	Edenton Dialysis	Chowan	0	33	33
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	3	0	3
Chowan Totals			3	33	36
Facilities serving residents of Clay County					
34-2649	Smokey Mountains Dialysis Center	Cherokee	0	6	6
34-2556	Sylva Dialysis Center	Jackson	2	0	2
Clay Totals			2	6	8
Facilities serving residents of Cleveland County					
34-2529	Dialysis Clinic (DCI, Shelby)	Cleveland	18	83	101
34-2611	DCI Kings Mountain	Cleveland	0	40	40
34-2676	DCI South Shelby	Cleveland	0	39	39
34-2661	DCI Boiling Springs	Cleveland	0	27	27
34-2595	BMA Kings Mountain	Gaston	0	15	15
34-2513	FMC Gastonia	Gaston	13	0	13
34-2566	Dialysis Care of Rutherford County (DaVita)	Rutherford	1	1	2
34-2306	Carolina's Medical Center	Mecklenburg	0	1	1
34-2516	FMC of Hickory	Catawba	0	1	1
Cleveland Totals			32	207	239
Facilities serving residents of Columbus County					
34-2521	Southeastern Dialysis Center	Columbus	0	54	54
34-2628	Chadbourn Dialysis Center	Columbus	0	45	45
34-2511	Southeastern Dialysis Center	New Hanover	10	1	11
34-2623	FMC of Dialysis Services Robeson County	Robeson	0	3	3
34-2685	Cape Fear Dialysis	New Hanover	0	2	2
34-2582	Southeastern Dialysis Center	Brunswick	2	0	2
34-2528	Lumberton Dialysis Unit (BMA)	Robeson	0	1	1
Columbus Totals			12	106	118
Facilities serving residents of Craven County					
34-2534	New Bern Dialysis (FMC)	Craven	0	76	76
34-2585	FMC Craven County	Craven	12	61	73
34-2518	BMA Kinston	Lenoir	0	5	5
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	2	3
34-2625	FMC Dialysis Services of Jones	Jones	0	2	2
34-2532	Southeastern Dialysis Center (DaVita)	Opslow	2	0	2
34-2632	FMC Care of Ayden	Pitt	0	1	1
34-2596	FMC Dialysis Services East Carolina University	Pitt	1	0	1

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2561	FMC Pamlico	Beaufort	0	1	1
Craven Totals			16	148	164
Facilities serving residents of Cumberland County					
34-2510	Fayetteville Kidney Center (FMC)	Cumberland	48	136	184
34-2643	FMC Services of West Fayetteville	Cumberland	0	125	125
34-2593	FMC Dialysis Services North Ramsey	Cumberland	0	125	125
34-2601	FMC Dialysis Services South Ramsey	Cumberland	0	117	117
34-2557	Dunn Kidney Center (FMC)	Harnett	2	5	7
34-3504	Duke University Hospital ESRD Unit	Derham	5	0	5
34-2662	FMC St. Pauls	Robeson	0	3	3
34-2555	Dialysis Care of Moore County (DaVita)	Moore	3	0	3
34-2620	Carolina Dialysis Sanford (UNC)	Lee	1	2	3
34-2579	Dialysis Care Hoke County	Hoke	0	2	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	2	0	2
34-2648	FMC of Lillington	Harnett	0	2	2
34-2688	FMC of Roseboro	Sampson	0	1	1
Cumberland Totals			61	518	579
Facilities serving residents of Currituck County					
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	5	4	9
34-2598	Dare County Dialysis Center	Dare	0	1	1
Currituck Totals			5	5	10
Facilities serving residents of Dare County					
34-2598	Dare County Dialysis Center	Dare	0	29	29
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	2	0	2
Dare Totals			2	29	31
Facilities serving residents of Davidson County					
34-2553	Lexington Dialysis Center (WFU)	Davidson	11	93	104
34-2639	Thomasville Dialysis Center (WFU)	Davidson	0	45	45
34-2514	High Point Kidney Center (WFU)	Guilford	11	21	32
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	2	3	5
34-2546	Dialysis Care Rowan County (DaVita)	Rowan	0	2	2
34-2537	BMA of South Greensboro	Guilford	0	1	1
34-2565	BMA Albemarle	Stanly	0	1	1
34-2527	Statesville Dialysis Center (WFU)	Iredell	0	1	1
Davidson Totals			24	167	191
Facilities serving residents of Davie County					
34-2677	Davie Kidney Center (WFU)	Davie	0	29	29
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	5	1	6
34-2527	Statesville Dialysis Center (WFU)	Iredell	2	1	3
34-2667	Miller Street Dialysis Center (WFU)	Forsyth	0	3	3
34-2546	Dialysis Care Rowan County (DaVita)	Rowan	2	0	2
34-2665	Yadkin Dialysis Center (WFU)	Yadkin	0	1	1
Davie Totals			9	35	44
Facilities serving residents of Duplin County					
34-2659	Wallace Dialysis Center	Duplin	0	52	52
34-2535	Southeastern Dialysis Center	Duplin	0	50	50
34-2630	Warsaw Dialysis Center (RAI)	Duplin	0	21	21

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2573	Mount Olive Dialysis	Wayne	0	6	6
34-2531	Goldsboro Dialysis (DaVita)	Wayne	5	0	5
34-2609	FMC Vernon Dialysis	Lenoir	1	2	3
34-2532	Southeastern Dialysis Center (DaVita)	Onslow	0	1	1
Duplin Totals			6	132	138
Facilities serving residents of Durham County					
34-2616	Durham West Dialysis	Durham	15	77	92
34-2550	Durham Dialysis	Durham	0	81	81
34-2615	FMC Dialysis Services Briggs Avenue	Durham	0	74	74
34-2538	Freedom Lake Dialysis Unit	Durham	0	71	71
34-2590	FMC Dialysis Services West Pettigrew	Durham	13	40	53
34-3504	Duke University Hospital ESRD Unit	Durham	10	39	49
34-2683	Southpoint Dialysis (DaVita)	Durham	0	39	39
34-2680	FMC South Durham Dialysis	Durham	0	34	34
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	5	14	19
34-2562	Roxboro Dialysis (DaVita)	Person	0	2	2
34-2562	Roxboro Dialysis (DaVita)	Person	1	0	1
34-2567	Burlington Dialysis Center	Alamance	0	1	1
34-2512	BMA of Raleigh Dialysis	Wake	1	0	1
34-2675	Wake Forest Dialysis Center (DaVita)	Wake	0	1	1
Durham Totals			45	473	518
Facilities serving residents of Edgecombe County					
34-2603	BMA East Rocky Mount	Edgecombe	0	100	100
34-2577	Dialysis Care of Edgecombe County	Edgecombe	5	92	97
34-2507	Wilson Dialysis (DaVita)	Wilson	1	2	3
34-2637	Forest Hills Dialysis	Wilson	0	3	3
34-2596	FMC Dialysis Services East Carolina University	Pitt	1	0	1
34-2512	BMA of Raleigh Dialysis	Wake	1	0	1
34-2502	Greenville Dialysis Center (FMC)	Pitt	0	1	1
Edgecombe Totals			8	198	206
Facilities serving residents of Forsyth County					
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	77	137	214
34-2569	Salem Kidney Center (WFU)	Forsyth	0	133	133
34-2612	Northside Dialysis Center (WFU)	Forsyth	0	126	126
34-2667	Miller Street Dialysis Center (WFU)	Forsyth	0	98	98
34-2633	King Dialysis Center (WFU)	Stokes	0	7	7
34-2599	Triad Dialysis Center (WFU)	Guilford	0	4	4
34-2514	High Point Kidney Center (WFU)	Guilford	2	0	2
34-2600	BMA of Southwest Greensboro	Guilford	0	1	1
34-2614	Elkin Dialysis Center (WFU)	Surry	0	1	1
34-2665	Yadkin Dialysis Center (WFU)	Yadkin	0	1	1
34-2553	Lexington Dialysis Center (WFU)	Davidson	0	1	1
34-2639	Thomasville Dialysis Center (WFU)	Davidson	0	1	1
34-2624	Madison Dialysis Center (DaVita)	Rockingham	0	1	1
34-2533	BMA of Burlington	Alamance	1	0	1
Forsyth Totals			80	511	591
Facilities serving residents of Franklin County					

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2571	Dialysis Care Franklin County (DaVita)	Franklin	8	64	72
34-2672	FMC Eastern Wake	Wake	0	12	12
34-2675	Wake Forest Dialysis Center (DaVita)	Wake	0	12	12
34-2589	Zebulon Kidney Center (BMA)	Wake	0	7	7
34-2522	Wake Dialysis Clinic	Wake	0	3	3
34-2647	FMS Dialysis Services of Oxford	Granville	0	2	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	1	2
34-2520	FMC Services Neuse River	Granville	0	2	2
34-2550	Durham Dialysis	Durham	0	1	1
34-2543	Vance County Dialysis (DaVita)	Vance	1	0	1
Franklin Totals			10	104	114
Facilities serving residents of Gaston County					
34-2513	FMC Gastonia	Gaston	18	100	118
34-2671	FMC of South Gaston	Gaston	0	59	59
34-2652	FMC Belmont	Gaston	0	42	42
34-2595	BMA Kings Mountain	Gaston	0	19	19
34-2529	Dialysis Clinic (DCI Shelby)	Cleveland	0	9	9
34-2548	Charlotte Dialysis	Mecklenburg	1	4	5
34-2611	DCI Kings Mountain	Cleveland	0	5	5
34-2568	FMC Lincoln	Lincoln	0	4	4
34-2306	Carolina's Medical Center	Mecklenburg	1	1	2
34-2503	FMC Charlotte	Mecklenburg	2	0	2
34-2566	Dialysis Care of Rutherford County (DaVita)	Rutherford	1	0	1
34-2549	BMA of North Charlotte	Mecklenburg	0	1	1
34-2676	DCI South Shelby	Cleveland	0	1	1
34-2591	DSI Glenwater Dialysis	Mecklenburg	0	1	1
34-2663	North Charlotte Dialysis Center (DaVita)	Mecklenburg	0	1	1
Gaston Totals			23	247	270
Facilities serving residents of Gates County					
34-2570	Ahoskie Dialysis	Hertford	0	4	4
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	1	3	4
Gates Totals			1	7	8
Facilities serving residents of Georgia County					
34-2649	Smoky Mountains Dialysis Center	Cherokee	0	1	1
Georgia Totals			0	1	1
Facilities serving residents of Graham County					
34-2602	Cherokee Dialysis Center (DaVita)	Swain	0	12	12
34-2649	Smoky Mountains Dialysis Center	Cherokee	0	3	3
Graham Totals			0	15	15
Facilities serving residents of Granville County					
34-2520	FMC Services Neuse River	Granville	2	49	51
34-2647	FMS Dialysis Services of Oxford	Granville	0	39	39
34-2543	Vance County Dialysis (DaVita)	Vance	3	18	21
34-2616	Durham West Dialysis	Durham	2	4	6
34-3504	Duke University Hospital ESRD Unit	Durham	2	3	5
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	2	1	3
34-2590	FMC Dialysis Services West Pettigrew	Durham	1	1	2

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2550	Durham Dialysis	Durham	0	2	2
34-2680	FMC South Durham Dialysis	Durham	0	1	1
34-2562	Roxboro Dialysis (DaVita)	Person	0	1	1
Granville Totals			12	119	131
Facilities serving residents of Greene County					
34-2650	Greene County Dialysis Center (DaVita)	Greene	0	52	52
34-2502	Greenville Dialysis Center (FMC)	Pitt	3	2	5
34-2596	FMC Dialysis Services East Carolina University	Pitt	3	1	4
34-2518	BMA Kinston	Lenoir	0	1	1
34-2632	FMC Care of Ayden	Pitt	0	1	1
34-2637	Forest Hills Dialysis	Wilson	0	1	1
34-2609	FMC Vernon Dialysis	Lenoir	1	0	1
34-2531	Goldsboro Dialysis (DaVita)	Wayne	1	0	1
Greene Totals			8	58	66
Facilities serving residents of Guilford County					
34-2504	BMA of Greensboro	Guilford	26	157	183
34-2537	BMA of South Greensboro	Guilford	0	166	166
34-2514	High Point Kidney Center (WFU)	Guilford	31	90	121
34-2634	FMC of East Greensboro	Guilford	0	96	96
34-2600	BMA of Southwest Greensboro	Guilford	0	87	87
34-2613	Northwest Greensboro Kidney Center	Guilford	0	72	72
34-2599	Triad Dialysis Center (WFU)	Guilford	0	69	69
34-2533	BMA of Burlington	Alamance	0	15	15
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	8	0	8
34-2641	Rockingham Kidney Center (FMC)	Rockingham	0	4	4
34-2567	Burlington Dialysis Center	Alamance	0	4	4
34-2640	Reidsville Dialysis (DaVita)	Rockingham	0	1	1
34-2639	Thomasville Dialysis Center (WFU)	Davidson	0	1	1
34-2536	Dialysis Care of Rockingham County (DaVita)	Rockingham	1	0	1
34-2569	Salem Kidney Center (WFU)	Forsyth	0	1	1
34-2612	Northside Dialysis Center (WFU)	Forsyth	0	1	1
Guilford Totals			66	764	830
Facilities serving residents of Halifax County					
34-2542	BMA of Roanoke Rapids	Halifax	24	107	131
34-2619	FMC Dialysis Services of Halifax	Halifax	0	51	51
34-2543	Vance County Dialysis (DaVita)	Vance	1	1	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	0	1	1
34-2596	FMC Dialysis Services East Carolina University	Pitt	1	0	1
Halifax Totals			26	160	186
Facilities serving residents of Harnett County					
34-2557	Dunn Kidney Center (FMC)	Harnett	7	67	74
34-2648	FMC of Lillington	Harnett	0	38	38
34-2620	Carolina Dialysis Sanford (UNC)	Lee	2	13	15
34-2608	BMA of Fuquay Varina Kidney Center	Wake	0	10	10
34-2522	Wake Dialysis Clinic	Wake	1	0	1
34-2512	BMA of Raleigh Dialysis	Wake	1	0	1
Harnett Totals			11	128	139

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
Facilities serving residents of Haywood County					
34-2629	Waynesville Dialysis Center	Haywood	0	53	53
34-2556	Sylva Dialysis Center	Jackson	4	3	7
34-2506	Asheville Kidney Center	Buncombe	4	0	4
Haywood Totals			8	56	64
Facilities serving residents of Henderson County					
34-2564	Hendersonville Dialysis Center	Henderson	0	60	60
34-2506	Asheville Kidney Center	Buncombe	12	0	12
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	1	0	1
34-2629	Waynesville Dialysis Center	Haywood	0	1	1
34-2566	Dialysis Care of Rutherford County (DaVita)	Rutherford	1	0	1
Henderson Totals			14	61	75
Facilities serving residents of Hertford County					
34-2570	Ahoskie Dialysis	Hertford	0	68	68
34-2502	Greenville Dialysis Center (FMC)	Pitt	5	0	5
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	4	0	4
34-2547	Windsor Dialysis Unit (FMC)	Bertie	0	3	3
34-2586	FMC East Northampton County	Northampton	0	2	2
Hertford Totals			9	73	82
Facilities serving residents of Hoke County					
34-2579	Dialysis Care Hoke County	Hoke	0	90	90
34-2555	Dialysis Care of Moore County (DaVita)	Moore	3	2	5
34-2643	FMC Services of West Fayetteville	Cumberland	0	1	1
34-2607	BMA of Red Springs	Robeson	0	1	1
Hoke Totals			3	94	97
Facilities serving residents of Hyde County					
34-2561	FMC Pamlico	Beaufort	2	4	6
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	0	1
34-2598	Dare County Dialysis Center	Dare	0	1	1
34-2618	FMC Dialysis Services Plymouth	Washington	0	1	1
Hyde Totals			3	6	9
Facilities serving residents of Iredell County					
34-2527	Statesville Dialysis Center (WFU)	Iredell	19	69	88
34-2606	Lake Norman Dialysis Center (WFU)	Iredell	12	55	67
34-2636	West Iredell Dialysis Center (WFU)	Iredell	0	44	44
34-2656	Fresenius Medical Care - INS Iredell County	Iredell	6	0	6
34-2657	Fresenius Medical Care - INS Statesville	Iredell	5	0	5
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	3	0	3
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	0	2	2
34-2546	Dialysis Care Rowan County (DaVita)	Rowan	1	0	1
34-2516	FMC of Hickory	Catawba	0	1	1
34-2306	Carolina's Medical Center	Mecklenburg	1	0	1
34-2554	BMA West Charlotte	Mecklenburg	0	1	1
Iredell Totals			47	172	219
Facilities serving residents of Jackson County					
34-2556	Sylva Dialysis Center	Jackson	8	22	30
34-2602	Cherokee Dialysis Center (DaVita)	Swain	0	1	1

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2506	Asheville Kidney Center	Buncombe	1	0	1
Jackson Totals			9	23	32
Facilities serving residents of Johnston County					
34-2572	Johnston Dialysis Center (FMC)	Johnston	0	78	78
34-2545	FMC of Four Oaks	Johnston	0	56	56
34-2678	FMC Stallings Station	Johnston	5	42	47
34-2522	Wake Dialysis Clinic	Wake	8	1	9
34-2557	Dunn Kidney Center (FMC)	Harnett	1	7	8
34-2507	Wilson Dialysis (DaVita)	Wilson	3	4	7
34-2642	Southwest Wake County Dialysis (FMC)	Wake	0	6	6
34-2512	BMA of Raleigh Dialysis	Wake	5	0	5
34-2637	Forest Hills Dialysis	Wilson	0	4	4
34-2589	Zebulon Kidney Center (BMA)	Wake	0	4	4
34-2608	BMA of Fuquay Varina Kidney Center	Wake	0	3	3
34-2531	Goldsboro Dialysis (DaVita)	Wayne	2	0	2
34-2675	Wake Forest Dialysis Center (DaVita)	Wake	0	1	1
34-2672	FMC Eastern Wake	Wake	0	1	1
34-2646	FMC New Hope Dialysis	Wake	0	1	1
Johnston Totals			24	208	232
Facilities serving residents of Jones County					
34-2625	FMC Dialysis Services of Jones	Jones	0	19	19
34-2532	Southeastern Dialysis Center (DaVita)	Onslow	0	1	1
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	0	1
Jones Totals			1	20	21
Facilities serving residents of LEE County					
34-2620	Carolina Dialysis Sanford (UNC)	Lee	6	120	126
34-2555	Dialysis Care of Moore County (DaVita)	Moore	2	1	3
34-2648	FMC of Lillington	Harnett	0	2	2
34-2658	FMC Apex	Wake	0	2	2
34-2617	Carolina Dialysis Pittsboro	Chatham	0	1	1
34-2679	Carthage Dialysis Center (DaVita)	Moore	0	1	1
34-2512	BMA of Raleigh Dialysis	Wake	1	0	1
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
LEE Totals			10	127	137
Facilities serving residents of Lenoir County					
34-2518	BMA Kinston	Lenoir	0	97	97
34-2609	FMC Vernon Dialysis	Lenoir	12	65	77
34-2502	Greenville Dialysis Center (FMC)	Pitt	3	1	4
34-2531	Goldsboro Dialysis (DaVita)	Wayne	2	2	4
34-2535	Southeastern Dialysis Center	Duplin	0	3	3
34-2596	FMC Dialysis Services East Carolina University	Pitt	2	0	2
34-2650	Greene County Dialysis Center (DaVita)	Greene	0	1	1
Lenoir Totals			19	169	188
Facilities serving residents of Lincoln County					
34-2568	FMC Lincolnton	Lincoln	0	67	67
34-2516	FMC of Hickory	Catawba	7	4	11
34-2513	FMC Gastonia	Gaston	7	0	7

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2529	Dialysis Clinic (DCI Shelby)	Cleveland	2	3	5
34-2606	Lake Norman Dialysis Center (WFU)	Iredell	2	3	5
34-2654	Fresenius Medical Care - INS Huntersville	Mecklenburg	1	0	1
34-2656	Fresenius Medical Care - INS Iredell County	Iredell	1	0	1
34-2670	Harrisburg Dialysis Center	Cabarrus	0	1	1
34-2306	Carolina's Medical Center	Mecklenburg	1	0	1
Lincoln Totals			21	78	99
Facilities serving residents of Macon County					
34-2556	Sylva Dialysis Center	Jackson	5	25	30
34-2649	Smokey Mountains Dialysis Center	Cherokee	0	1	1
34-2506	Asheville Kidney Center	Buncombe	1	0	1
Macon Totals			6	26	32
Facilities serving residents of Madison County					
34-2604	Weaverly Dialysis	Buncombe	0	13	13
Madison Totals			0	13	13
Facilities serving residents of Martin County					
34-2584	Dialysis Care of Martin County	Martin	5	67	72
34-2596	FMC Dialysis Services East Carolina University	Pitt	3	3	6
34-2502	Greenville Dialysis Center (FMC)	Pitt	4	2	6
34-2561	FMC Pamlico	Beaufort	3	0	3
34-2618	FMC Dialysis Services Plymouth	Washington	0	2	2
34-2577	Dialysis Care of Edgecombe County	Edgecombe	0	1	1
34-2507	Wilson Dialysis (DaVita)	Wilson	1	0	1
34-2547	Windsor Dialysis Unit (FMC)	Bertie	0	1	1
34-2684	FMC Central Raleigh	Wake	0	1	1
Martin Totals			16	77	93
Facilities serving residents of McDowell County					
34-2645	McDowell Dialysis Center	McDowell	0	41	41
34-2506	Asheville Kidney Center	Buncombe	5	0	5
34-2563	BMA of Burke County	Burke	0	1	1
McDowell Totals			5	42	47
Facilities serving residents of Mecklenburg County					
34-2503	FMC Charlotte	Mecklenburg	60	126	186
34-2548	Charlotte Dialysis	Mecklenburg	49	116	165
34-2591	DSI Glenwater Dialysis	Mecklenburg	10	109	119
34-2581	BMA Beatties Ford	Mecklenburg	0	116	116
34-2663	North Charlotte Dialysis Center (DaVita)	Mecklenburg	0	105	105
34-2549	BMA of North Charlotte	Mecklenburg	0	97	97
34-2594	BMA of Nations Ford	Mecklenburg	0	93	93
34-2605	BMA of East Charlotte	Mecklenburg	0	85	85
34-2554	BMA West Charlotte	Mecklenburg	0	77	77
34-2552	DSI Charlotte Latrobe Dialysis	Mecklenburg	14	59	73
34-2627	Charlotte East Dialysis Center	Mecklenburg	0	70	70
34-2681	FMC Matthews	Mecklenburg	0	65	65
34-2523	South Charlotte Dialysis	Mecklenburg	0	62	62
34-2606	Lake Norman Dialysis Center (WFU)	Iredell	6	24	30
34-2692	Mint Hill Dialysis	Mecklenburg	0	18	18

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2655	Fresenius Medical Care - INS Charlotte	Mecklenburg	16	0	16
34-2513	FMC Gastonia	Gaston	8	1	9
34-2670	Harrisburg Dialysis Center	Cabarrus	5	4	9
34-2654	Fresenius Medical Care - INS Huntersville	Mecklenburg	5	0	5
34-2306	Carolina's Medical Center	Mecklenburg	2	3	5
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	3	0	3
34-2526	Union County Dialysis (DaVita)	Union	1	2	3
34-2652	FMC Belmont	Gaston	0	2	2
34-2525	Metrolina Kidney Center (FMC)	Union	0	2	2
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	1	0	1
Mecklenburg Totals			180	1236	1416
Facilities serving residents of Mitchell County					
34-2660	Mayland Dialysis Center	Mitchell	0	7	7
Mitchell Totals			0	7	7
Facilities serving residents of Montgomery County					
34-2583	Dialysis Care of Montgomery County	Montgomery	0	54	54
34-2565	BMA Albemarle	Stanly	0	10	10
34-2555	Dialysis Care of Moore County (DaVita)	Moore	3	1	4
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	1	0	1
34-2629	Waynesville Dialysis Center	Haywood	0	1	1
Montgomery Totals			4	66	70
Facilities serving residents of Moore County					
34-2555	Dialysis Care of Moore County (DaVita)	Moore	18	61	79
34-2638	Southern Pines Dialysis Center (DaVita)	Moore	0	43	43
34-2679	Carthage Dialysis Center (DaVita)	Moore	0	17	17
34-2620	Carolina Dialysis Sanford (UNC)	Lee	4	3	7
34-2583	Dialysis Care of Montgomery County	Montgomery	0	6	6
34-2579	Dialysis Care Hoke County	Hoke	0	1	1
Moore Totals			22	131	153
Facilities serving residents of Nash County					
34-2517	Rocky Mount Kidney Center (BMA)	Nash	33	153	186
34-2644	FMC of Spring Hope	Nash	0	33	33
34-2589	Zebulon Kidney Center (BMA)	Wake	0	14	14
34-2507	Wilson Dialysis (DaVita)	Wilson	6	5	11
34-2637	Forest Hills Dialysis	Wilson	0	5	5
34-2577	Dialysis Care of Edgecombe County	Edgecombe	0	3	3
34-2512	BMA of Raleigh Dialysis	Wake	2	0	2
34-2596	FMC Dialysis Services East Carolina University	Pitt	1	1	2
34-2571	Dialysis Care Franklin County (DaVita)	Franklin	0	2	2
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	0	1
Nash Totals			43	216	259
Facilities serving residents of New Hanover County					
34-2685	Cape Fear Dialysis	New Hanover	0	117	117
34-2511	Southeastern Dialysis Center	New Hanover	40	69	109
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2689	FMC of Brunswick County	Brunswick	0	1	1
New Hanover Totals			41	187	228

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
Facilities serving residents of Northampton County					
34-2586	FMC East Northampton County	Northampton	0	44	44
34-2542	BMA of Roanoke Rapids	Halifax	6	24	30
34-2570	Ahoscie Dialysis	Hertford	0	3	3
34-2619	FMC Dialysis Services of Halifax	Halifax	0	2	2
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	0	1
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
Northampton Totals:			8	73	81
Facilities serving residents of Onslow County					
34-2532	Southeastern Dialysis Center (DaVita)	Onslow	25	132	157
34-2585	FMC Craven County	Craven	4	0	4
34-2507	Wilson Dialysis (DaVita)	Wilson	1	0	1
34-2588	Crystal Coast Dialysis Unit (FMC)	Carteret	0	1	1
34-2550	Durham Dialysis	Durham	0	1	1
34-2511	Southeastern Dialysis Center	New Hanover	1	0	1
34-2596	FMC Dialysis Services East Carolina University	Pitt	1	0	1
Onslow Totals			32	134	166
Facilities serving residents of Orange County					
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	6	82	88
34-2616	Durham West Dialysis	Durham	0	11	11
34-2590	FMC Dialysis Services West Pettigrew	Durham	3	2	5
34-3504	Duke University Hospital ESRD Unit	Durham	1	4	5
34-2550	Durham Dialysis	Durham	0	2	2
34-2562	Roxboro Dialysis (DaVita)	Person	0	2	2
34-2567	Burlington Dialysis Center	Alamance	0	2	2
34-2538	Freedom Lake Dialysis Unit	Durham	0	1	1
34-2680	FMC South Durham Dialysis	Durham	0	1	1
34-2683	Southpoint Dialysis (DaVita)	Durham	0	1	1
34-2535	BMA of Burlington	Alamance	0	1	1
34-2512	BMA of Raleigh Dialysis	Wake	1	0	1
Orange Totals			11	109	120
Facilities serving residents of Other States County					
34-2529	Dialysis Clinic (DCI Shelby)	Cleveland	2	1	3
34-2520	FMC Services Neuse River	Granville	1	1	2
34-2671	FMC of South Gaston	Gaston	0	2	2
34-2684	FMC Central Raleigh	Wake	0	2	2
34-2544	Cary Kidney Center (FMC)	Wake	0	1	1
34-2512	BMA of Raleigh Dialysis	Wake	0	1	1
34-2511	Southeastern Dialysis Center	New Hanover	1	0	1
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2544	Cary Kidney Center (FMC)	Wake	0	1	1
34-2684	FMC Central Raleigh	Wake	0	1	1
34-2611	DCI Kings Mountain	Cleveland	0	1	1
34-2631	Copperfield Dialysis	Cabarrus	0	1	1
Other States Totals			5	12	17
Facilities serving residents of Pamlico County					
34-2585	FMC Craven County	Craven	3	6	9

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2534	New Bern Dialysis (FMC)	Craven	0	7	7
Pamlico Totals			3	13	16
Facilities serving residents of Pasquotank County					
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	14	78	92
34-2541	Edenton Dialysis	Chowan	0	4	4
34-2570	Ahoskie Dialysis	Hertford	0	1	1
Pasquotank Totals			14	83	97
Facilities serving residents of Pender County					
34-2558	Southeastern Dialysis Center (DaVita)	Pender	0	69	69
34-2511	Southeastern Dialysis Center	New Hanover	13	1	14
34-2685	Cape Fear Dialysis	New Hanover	0	8	8
34-2532	Southeastern Dialysis Center (DaVita)	Onslow	1	4	5
34-2535	Southeastern Dialysis Center	Duplin	0	1	1
34-2596	FMC Dialysis Services East Carolina University	Pitt	1	0	1
Pender Totals			15	83	98
Facilities serving residents of Perquimans County					
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	3	13	16
34-2541	Edenton Dialysis	Chowan	0	11	11
Perquimans Totals			3	24	27
Facilities serving residents of Person County					
34-2562	Roxboro Dialysis (DaVita)	Person	0	94	94
34-2562	Roxboro Dialysis (DaVita)	Person	8	0	8
34-2550	Durham Dialysis	Durham	0	2	2
34-2616	Durham West Dialysis	Durham	1	0	1
34-2520	FMC Services Neuse River	Granville	1	0	1
34-3504	Duke University Hospital ESRD Unit	Durham	0	1	1
34-2590	FMC Dialysis Services West Pettigrew	Durham	0	1	1
Person Totals			10	98	108
Facilities serving residents of Pitt County					
34-2596	FMC Dialysis Services East Carolina University	Pitt	12	138	150
34-2502	Greenville Dialysis Center (FMC)	Pitt	34	115	149
34-2632	FMC Care of Ayden	Pitt	0	49	49
34-2561	FMC Pamlico	Beaufort	2	3	5
34-2637	Forest Hills Dialysis	Wilson	0	1	1
34-2518	BMA Kinston	Lenoir	0	1	1
Pitt Totals			48	307	355
Facilities serving residents of Polk County					
34-2566	Dialysis Care of Rutherford County (DaVita)	Rutherford	0	4	4
34-2506	Asheville Kidney Center	Buncombe	3	0	3
34-2564	Hendersonville Dialysis Center	Henderson	0	2	2
Polk Totals			3	6	9
Facilities serving residents of Randolph County					
34-2524	Bio-Medical Applications of Asheboro	Randolph	0	104	104
34-2514	High Point Kidney Center (WFU)	Guilford	8	18	26
34-2639	Thomasville Dialysis Center (WFL)	Davidson	0	14	14
34-2621	Carolina Dialysis Siler City	Chatham	0	9	9
34-2504	BMA of Greensboro	Guilford	5	1	6

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2600	BMA of Southwest Greensboro	Guilford	0	6	6
34-2537	BMA of South Greensboro	Guilford	0	3	3
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	2	0	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2553	Lexington Dialysis Center (WFU)	Davidson	1	0	1
34-2533	BMA of Burlington	Alamance	0	1	1
34-2599	Triad Dialysis Center (WFU)	Guilford	0	1	1
Randolph Totals			17	157	174
Facilities serving residents of Richmond County					
34-2539	Dialysis Care of Richmond County	Richmond	6	74	80
34-2690	Sandhills Dialysis Center	Richmond	0	27	27
34-2555	Dialysis Care of Moore County (DaVita)	Moore	5	5	10
34-2583	Dialysis Care of Montgomery County	Montgomery	0	3	3
34-2638	Southern Pines Dialysis Center (DaVita)	Moore	0	1	1
Richmond Totals			11	110	121
Facilities serving residents of Robeson County					
34-2528	Lumberton Dialysis Unit (BMA)	Robeson	14	93	107
34-2623	FMC of Dialysis Services Robeson County	Robeson	0	62	62
34-2682	FMC of Pembroke	Robeson	0	48	48
34-2607	BMA of Red Springs	Robeson	0	38	38
34-2662	FMC St. Pauls	Robeson	0	37	37
34-2651	St. Pauls Dialysis Center (DaVita)	Robeson	0	19	19
34-2579	Dialysis Care Hoke County	Hoke	0	11	11
34-2555	Dialysis Care of Moore County (DaVita)	Moore	3	2	5
34-2539	Dialysis Care of Richmond County	Richmond	2	0	2
34-3504	Duke University Hospital ESRD Unit	Durham	1	0	1
Robeson Totals			20	310	330
Facilities serving residents of Rockingham County					
34-2640	Reidsville Dialysis (DaVita)	Rockingham	0	57	57
34-2641	Rockingham Kidney Center (FMC)	Rockingham	0	43	43
34-2624	Madison Dialysis Center (DaVita)	Rockingham	0	21	21
34-2536	Dialysis Care of Rockingham County (DaVita)	Rockingham	6	0	6
34-2613	Northwest Greensboro Kidney Center	Guilford	0	4	4
34-2504	BMA of Greensboro	Guilford	2	0	2
34-2597	FMS Caswell (Renal Care Group)	Caswell	0	1	1
34-2599	Triad Dialysis Center (WFU)	Guilford	0	1	1
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	1	0	1
34-2533	BMA of Burlington	Alamance	1	0	1
34-2567	Burlington Dialysis Center	Alamance	0	1	1
34-2569	Salem Kidney Center (WFU)	Forsyth	0	1	1
Rockingham Totals			10	129	139
Facilities serving residents of Rowan County					
34-2546	Dialysis Care Rowan County (DaVita)	Rowan	23	91	114
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	16	31	47
34-2553	Lexington Dialysis Center (WFU)	Davidson	1	3	4
34-2527	Statesville Dialysis Center (WFU)	Iredell	2	1	3
34-2606	Lake Norman Dialysis Center (WFU)	Iredell	1	1	2

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2306	Carolina's Medical Center	Mecklenburg	0	1	1
34-2504	BMA of Greensboro	Guilford	1	0	1
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	1	0	1
34-2637	Fresenius Medical Care - INS Statesville	Iredell	1	0	1
34-2631	Copperfield Dialysis	Cabarrus	0	1	1
34-2565	BMA Albemarle	Stanly	0	1	1
34-2591	DSI Glenwater Dialysis	Mecklenburg	0	1	1
Rowan Totals:			46	131	177
Facilities serving residents of Rutherford County					
34-2566	Dialysis Care of Rutherford County (DaVita)	Rutherford	23	81	104
34-2661	DCI Boiling Springs	Cleveland	0	9	9
34-2506	Asheville Kidney Center	Buncombe	2	1	3
34-2529	Dialysis Clinic (DCI Shelby)	Cleveland	1	0	1
Rutherford Totals			26	91	117
Facilities serving residents of Sampson County					
34-2559	BMA of Clinton	Sampson	0	96	96
34-2688	FMC of Roseboro	Sampson	0	26	26
34-2557	Dunn Kidney Center (FMC)	Harnett	3	12	15
34-2531	Goldsboro Dialysis (DaVita)	Wayne	8	1	9
34-2573	Mount Olive Dialysis	Wayne	0	7	7
34-2630	Warsaw Dialysis Center (RAD)	Duplin	0	3	3
34-2535	Southeastern Dialysis Center	Duplin	0	1	1
34-2643	FMC Services of West Fayetteville	Cumberland	0	1	1
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2511	Southeastern Dialysis Center	New Hanover	1	0	1
Sampson Totals			13	147	160
Facilities serving residents of Scotland County					
34-2540	BMA of Laurinburg	Scotland	6	87	93
34-2664	FMC of Scotland County	Scotland	0	41	41
34-2539	Dialysis Care of Richmond County	Richmond	0	6	6
34-2579	Dialysis Care Hoke County	Hoke	0	5	5
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	1	0	1
34-2638	Southern Pines Dialysis Center (DaVita)	Moore	0	1	1
34-2555	Dialysis Care of Moore County (DaVita)	Moore	1	0	1
Scotland Totals			8	140	148
Facilities serving residents of South Carolina County					
34-2526	Union County Dialysis (DaVita)	Union	2	5	7
34-2513	FMC Gastonia	Gaston	3	3	6
34-2539	Dialysis Care of Richmond County	Richmond	0	5	5
34-2548	Charlotte Dialysis	Mecklenburg	5	0	5
34-2306	Carolina's Medical Center	Mecklenburg	4	0	4
34-2594	BMA of Nations Ford	Mecklenburg	0	4	4
34-2503	FMC Charlotte	Mecklenburg	2	1	3
34-2525	Metrolina Kidney Center (FMC)	Union	0	2	2
34-2595	BMA Kings Mountain	Gaston	0	2	2
34-2582	Southeastern Dialysis Center	Brunswick	1	0	1
34-2552	DSI Charlotte Latrobe Dialysis	Mecklenburg	1	0	1

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2681	FMC Matthews	Mecklenburg	0	1	1
34-2506	Asheville Kidney Center	Buncombe	1	0	1
34-2673	FMC of Anson County	Anson	0	1	1
34-2652	FMC Belmont	Gaston	0	1	1
34-2555	Dialysis Care of Moore County (DaVita)	Moore	1	0	1
34-2544	Cary Kidney Center (FMC)	Wake	0	1	1
South Carolina Totals			20	26	46
Facilities serving residents of Stanly County					
34-2565	BMA Albemarle	Stanly	0	60	60
34-2592	Dialysis Care Kannapolis (DaVita)	Rowan	4	0	4
34-2670	Harrisburg Dialysis Center	Cabarrus	0	1	1
34-2560	Dialysis Care Anson County	Anson	0	1	1
34-2526	Union County Dialysis (DaVita)	Union	0	1	1
34-2546	Dialysis Care Rowan County (DaVita)	Rowan	1	0	1
34-2503	FMC Charlotte	Mecklenburg	0	1	1
Stanly Totals			5	64	69
Facilities serving residents of Stokes County					
34-2633	King Dialysis Center (WFU)	Stokes	0	30	30
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	7	0	7
34-2612	Northside Dialysis Center (WFU)	Forsyth	0	6	6
34-2624	Madison Dialysis Center (DaVita)	Rockingham	0	1	1
34-2551	Mount Airy Dialysis Center (WFU)	Surry	0	1	1
Stokes Totals			7	38	45
Facilities serving residents of Surry County					
34-2551	Mount Airy Dialysis Center (WFU)	Surry	7	71	78
34-2614	Elkin Dialysis Center (WFU)	Surry	0	15	15
34-2665	Yadkin Dialysis Center (WFU)	Yadkin	3	0	3
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	1	0	1
34-2633	King Dialysis Center (WFU)	Stokes	0	1	1
Surry Totals			11	87	98
Facilities serving residents of Swain County					
34-2602	Cherokee Dialysis Center (DaVita)	Swain	0	52	52
34-2556	Sylva Dialysis Center	Jackson	10	2	12
34-2506	Asheville Kidney Center	Buncombe	1	0	1
Swain Totals			11	54	65
Facilities serving residents of Tennessee County					
34-2674	FMC Watauga County	Watauga	1	0	1
34-2649	Smokey Mountains Dialysis Center	Cherokee	0	1	1
Tennessee Totals			1	1	2
Facilities serving residents of Transylvania County					
34-2564	Hendersonville Dialysis Center	Henderson	0	17	17
34-2506	Asheville Kidney Center	Buncombe	9	0	9
Transylvania Totals			9	17	26
Facilities serving residents of Tyrrell County					
34-2515	Elizabeth City Dialysis (DaVita)	Pasquotank	2	0	2
34-2541	Edenton Dialysis	Chowan	0	1	1
34-2561	FMC Pamlico	Beaufort	1	0	1

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2618	FMC Dialysis Services Plymouth	Washington	0	1	1
Tyrrell Totals			3	2	5
Facilities serving residents of Union County					
34-2526	Union County Dialysis (DaVita)	Union	9	79	88
34-2525	Metrolina Kidney Center (FMC)	Union	0	51	51
34-2666	Marshville Dialysis Center (DaVita)	Union	0	19	19
34-2681	FMC Matthews	Mecklenburg	0	9	9
34-2548	Charlotte Dialysis	Mecklenburg	6	0	6
34-2503	FMC Charlotte	Mecklenburg	2	1	3
34-2306	Carolina's Medical Center	Mecklenburg	1	2	3
34-2523	South Charlotte Dialysis	Mecklenburg	0	2	2
Union Totals			18	163	181
Facilities serving residents of Vance County					
34-2543	Vance County Dialysis (DaVita)	Vance	6	123	129
34-2520	FMC Services Neuse River	Granville	1	20	21
34-2647	FMS Dialysis Services of Oxford	Granville	0	12	12
34-2571	Dialysis Care Franklin County (DaVita)	Franklin	1	3	4
34-2512	BMA of Raleigh Dialysis	Wake	2	1	3
34-2616	Durham West Dialysis	Durham	2	0	2
34-2550	Durham Dialysis	Durham	0	1	1
34-2542	BMA of Roanoke Rapids	Halifax	1	0	1
34-2589	Zebulon Kidney Center (BMA)	Wake	0	1	1
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
Vance Totals			14	161	175
Facilities serving residents of Virginia County					
34-2596	Dialysis Care of Rockingham County (DaVita)	Rockingham	0	17	17
34-2551	Mount Airy Dialysis Center (WFLU)	Surry	5	6	11
34-2597	FMS Caswell (Renal Care Group)	Caswell	0	5	5
34-2505	Piedmont Dialysis Center (WFLU)	Forsyth	3	0	3
34-2520	FMC Services Neuse River	Granville	1	1	2
34-2542	BMA of Roanoke Rapids	Halifax	0	1	1
34-2562	Roxboro Dialysis (DaVita)	Person	0	1	1
34-2641	Rockingham Kidney Center (FMC)	Rockingham	0	1	1
34-2586	FMC East Northampton County	Northampton	0	1	1
Virginia Totals			9	33	42
Facilities serving residents of Wake County					
34-2512	BMA of Raleigh Dialysis	Wake	70	155	225
34-2522	Wake Dialysis Clinic	Wake	41	170	211
34-2642	Southwest Wake County Dialysis (FMC)	Wake	0	99	99
34-2646	FMC New Hope Dialysis	Wake	0	87	87
34-2544	Cary Kidney Center (FMC)	Wake	0	75	75
34-2589	Zebulon Kidney Center (BMA)	Wake	0	62	62
34-2608	BMA of Fuquay Varina Kidney Center	Wake	0	57	57
34-2653	FMC Millbrook	Wake	0	51	51
34-2658	FMC Apex	Wake	0	44	44
34-2675	Wake Forest Dialysis Center (DaVita)	Wake	6	34	40
34-2684	FMC Central Raleigh	Wake	0	31	31

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2672	FMC Eastern Wake	Wake	0	27	27
34-2678	FMC Stallings Station	Johnston	2	6	8
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	3	3	6
34-2616	Durham West Dialysis	Durham	4	2	6
34-3504	Duke University Hospital ESRD Unit	Durham	2	4	6
34-2683	Southpoint Dialysis (DaVita)	Durham	0	5	5
34-2590	FMC Dialysis Services West Pettigrew	Durham	3	0	3
34-2571	Dialysis Care Franklin County (DaVita)	Franklin	1	1	2
34-2680	FMC South Durham Dialysis	Durham	0	1	1
Wake Totals			132	914	1046
Facilities serving residents of Warren County					
34-2610	FMC Dialysis Services of Warren Hills	Warren	0	56	56
34-2543	Vance County Dialysis (DaVita)	Vance	3	9	12
34-2571	Dialysis Care Franklin County (DaVita)	Franklin	2	0	2
34-2520	FMC Services Neuse River	Granville	1	1	2
34-2616	Durham West Dialysis	Durham	1	0	1
34-2542	BMA of Roanoke Rapids	Halifax	1	0	1
Warren Totals			8	66	74
Facilities serving residents of Washington County					
34-2618	FMC Dialysis Services Plymouth	Washington	0	34	34
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	0	1
34-2561	FMC Pamlico	Beaufort	1	0	1
Washington Totals			2	34	36
Facilities serving residents of Watauga County					
34-2674	FMC Watauga County	Watauga	7	17	24
34-2509	BMA Lenoir	Caldwell	1	0	1
Watauga Totals			8	17	25
Facilities serving residents of Wayne County					
34-2531	Goldsboro Dialysis (DaVita)	Wayne	30	92	122
34-2587	Goldsboro South Dialysis	Wayne	0	70	70
34-2573	Mount Olive Dialysis	Wayne	0	30	30
34-2576	RAI Care Centers Goldsboro	Wayne	0	19	19
34-2507	Wilson Dialysis (DaVita)	Wilson	4	1	5
34-2596	FMC Dialysis Services East Carolina University	Pitt	2	0	2
34-2502	Greenville Dialysis Center (FMC)	Pitt	1	1	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2630	Warsaw Dialysis Center (RAI)	Duplin	0	1	1
34-2678	FMC Stallings Station	Johnston	0	1	1
34-2637	Forest Hills Dialysis	Wilson	0	1	1
34-2609	FMC Vernon Dialysis	Lenoir	1	0	1
Wayne Totals			39	216	255
Facilities serving residents of Wilkes County					
34-2313	Wilkes Regional Dialysis Center	Wilkes	0	53	53
34-2614	Elkin Dialysis Center (WFU)	Surry	0	12	12
34-2665	Yadkin Dialysis Center (WFU)	Yadkin	10	1	11
34-2674	FMC Watauga County	Watauga	2	0	2
34-2657	Fresenius Medical Care - IBS Statesville	Iredell	2	0	2

Patient Origin Report

Provider Number	Facility Name	Facility County	Home Patients	In-Center	County Total
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	1	0	1
34-2551	Mount Airy Dialysis Center (WFU)	Surry	1	0	1
34-2509	BMA Lenoir	Caldwell	0	1	1
Wilkes Totals			16	67	83
Facilities serving residents of Wilson County					
34-2507	Wilson Dialysis (DaVita)	Wilson	18	111	129
34-2637	Forest Hills Dialysis	Wilson	0	85	85
34-2502	Greenville Dialysis Center (FMC)	Pitt	2	2	4
34-2596	FMC Dialysis Services East Carolina University	Pitt	3	0	3
34-2589	Zebulon Kidney Center (BMA)	Wake	0	2	2
34-2622	Carolina Dialysis Carrboro (UNC)	Orange	1	0	1
34-2512	BMA of Raleigh Dialysis	Wake	1	0	1
Wilson Totals			25	200	225
Facilities serving residents of Yadkin County					
34-2665	Yadkin Dialysis Center (WFU)	Yadkin	5	30	35
34-2614	Elkin Dialysis Center (WFU)	Surry	0	8	8
34-2657	Fresenius Medical Care - INS Statesville	Iredell	2	0	2
34-2505	Piedmont Dialysis Center (WFU)	Forsyth	2	0	2
34-2633	King Dialysis Center (WFU)	Stokes	0	1	1
Yadkin Totals			9	39	48
Facilities serving residents of Yancey County					
34-2660	Mayland Dialysis Center	Mitchell	0	14	14
34-2604	Weaver ville Dialysis	Buncombe	0	2	2
34-2645	McDowell Dialysis Center	McDowell	0	1	1
34-2506	Asheville Kidney Center	Buncombe	1	0	1
Yancey Totals			1	17	18

Appendix D

Corrected Patient Origin Report (Draft) for Affected
Counties: Edgecombe, Nash, Scotland, Halifax,
Wilson, Warren, Robeson, Richmond
(Prepared by BMA)

	Home	In-Center	Total
Edgecombe			
BMA East Rocky Mount	0	79	79
DC Edgecombe County	5	92	97
Wilson Dialysis	1	2	3
Forest Hills Dialysis	0	3	3
FMC ECU	1	0	1
BMA Raleigh	1	0	1
BMA Pitt County	0	1	1
BMA Rocky Mount	10	32	42
	18	209	227
Nash			
BMA Rocky Mount	12	95	107
FMC Spring Hope	0	33	33
BMA Zebulon	0	14	14
Wilson Dialysis	6	5	11
Forest Hills Dialysis	0	5	5
DC Edgecombe County	0	3	3
BMA Raleigh	2	0	2
FMC ECU	1	1	2
DC Franklin County	0	2	2
BMA Pitt County	1	0	1
BMA East Rocky Mount	0	21	21
	22	179	201
Scotland			
BMA Laurinburg	5	61	66
FMC Scotland County	0	41	41
DC Richmond County	0	6	6
DC Hoke County	0	5	5
DC Kannapolis	1	0	1
Southern Pines Dialysis	0	1	1
DC Moore County	1	0	1
	7	114	121
Halifax			
BMA Roanoke Rapids	24	107	131
FMC Halifax	0	51	51
Vance County Dialyiss	1	1	2
Carolina Dialysis Carrboro	0	1	1
FMC ECU	1	0	1
BMA Rocky Mount	8	25	33
	34	185	219

	Home	In-Center	Total
Wilson			
Wilson Dialysis	18	111	129
Forest Hills Dialysis	0	85	85
BMA Pitt County	2	2	4
FMC ECU	3	0	3
BMA Zebulon	0	2	2
Carolina Dialysis Carrboro	1	0	1
BMA Raleigh	1	0	1
BMA Rocky Mount	0	1	1
	25	201	226
Warren			
FMC Warren Hills	0	56	56
Vance County Dialysis	3	9	12
DC Franklin County	2	0	2
FMC Neuse River	1	1	2
Durham West Dialysis	1	0	1
BMA Roanoke Rapids	1	0	1
BMA Rocky Mount	0	1	1
	8	67	75
Robeson			
BMA Lumberton	14	93	107
FMC Robeson County	0	62	62
FMC Pembroke	0	48	48
BMA Red Springs	0	38	38
FMC St Pauls	0	37	37
St. Pauls Dialysis	0	19	19
DC Hoke County	0	11	11
DC Moore County	3	2	5
DC Richmond County	2	0	2
Duke University Hospital	1	0	1
BMA Laurinburg	1	17	18
	21	327	348
Richmond			
DC Richmond County	6	74	80
Sandhills Dialysis	0	27	27
DC Moore County	5	5	10
DC Montgomery County	0	3	3
Southern Pines Dialysis	0	1	1
BMA Laurinburg	0	1	1
	11	111	122

	Home	In-Center	Total
Facilities serving SC residents			
Union County Dialysis	2	5	7
FMC Gastonia	3	3	6
DC Richmond County	0	5	5
Charlotte Dialysis	5	0	5
Carolina's Medical Center	4	0	4
BMA Nations Ford	0	4	4
FMC Charlotte	2	1	3
BMA Monroe	0	2	2
BMA Kings Mountain	0	2	2
utheastern Dialysis - Shallotte	1	0	1
DSI Charlotte - Latrobe	1	0	1
FMC Matthews	0	1	1
Asheville Kidney Center	1	0	1
FMC Anson County	0	1	1
FMC Belmont	0	1	1
DC Moore County	1	0	1
BMA Cary	0	1	1
BMA Laurinburg	0	8	8
	20	34	54

Appendix E

Table B from 2013 SDR (Based on Erroneous Data)

Table B: ESRD Dialysis Station Need Determinations by Planning Area

County/ Multi- County Planning Area	12.31.08 Total Patients	12.31.09 Total Patients	12.31.10 Total Patients	12.31.11 Total Patients	12.31.12 Total Patients	Average Annual Change Rate for Past Five Years	Projected 12.31.13 Total Patients	12.31.12 Home Patients	12.31.12 Percent Home Patients	Projected 12.31.13 Home Patients	Projected 12.31.13 In-Center Patients	Projected 12.31.13 In-Center Station Utilization	Total Available Stations	Projected Station Deficit or Surplus	County Station Need Determi- nation
Alamance	238	256	271	276	290	0.051	304.7	40	13.8%	42.0	262.7	82	87	Surplus of 5	0
Alexander	34	30	37	35	42	0.065	44.7	4	9.5%	4.3	40.5	13	10	3	0
Alleghany	7	12	10	7	5	-0.010	5.0	1	20.0%	1.0	4.0	1	0	1	0
Anson	69	68	75	79	77	0.029	79.2	4	5.2%	4.1	75.1	23	25	Surplus of 2	0
Ashe	18	16	21	19	22	0.066	23.5	6	27.3%	6.4	17.1	5	0	5	0
Beaufort	96	96	97	103	97	0.004	97.3	18	18.6%	18.1	79.3	25	25	0	0
Bertie	68	65	68	65	61	-0.026	59.4	6	9.8%	5.8	53.6	17	20	Surplus of 3	0
Bladen	89	92	95	95	106	0.046	110.8	17	16.0%	17.8	93.1	29	24	5	0
Brunswick	113	109	120	124	134	0.045	140.0	32	23.9%	33.4	106.6	33	41	Surplus of 8	0
Buncombe	225	222	226	224	247	0.025	253.1	48	19.4%	49.2	203.9	64	80	Surplus of 16	0
Burke	92	92	85	87	101	0.027	103.7	17	16.8%	17.5	86.3	27	25	2	0
Cabarrus	174	201	205	198	176	0.007	177.3	23	13.1%	23.2	154.1	48	46	2	0
Caldwell	106	110	104	102	107	0.003	107.3	11	10.3%	11.0	96.3	30	34	Surplus of 4	0
Camden	12	12	16	15	17	0.101	18.7	2	11.8%	2.2	16.5	5	0	5	0
Carteret	54	67	71	74	78	0.099	85.7	12	15.4%	13.2	72.5	23	23	0	0
Caswell	26	32	37	32	77	0.415	108.9	1	1.3%	1.4	107.5	34	10	24	0
Catawba	162	167	181	189	182	0.030	187.5	24	13.2%	24.7	162.8	51	58	Surplus of 7	0
Chatham	71	79	81	81	91	0.065	96.9	5	5.5%	5.3	91.6	29	28	1	0
Cherokee	23	20	17	19	16	-0.080	14.7	1	6.3%	0.9	13.8	4	10	Surplus of 6	0
Clay	9	8	8	10	8	-0.015	7.9	2	25.0%	2.0	5.9	2	0	2	0
Graham	11	12	14	14	15	0.082	16.2	0	0.0%	0.0	16.2	5	0	5	0
Cherokee-Clay-Graham Planning Area Total															
Chowan	39	40	41	36	36	-0.018	35.4	3	8.3%	2.9	32.4	10	17	Surplus of 7	0
Cleveland	213	214	238	259	239	0.032	246.6	32	13.4%	33.0	213.6	67	77	Surplus of 10	0
Columbus	137	129	122	134	118	-0.033	114.1	12	10.2%	11.6	102.5	32	43	Surplus of 11	0
Craven	159	177	173	169	164	0.009	165.6	16	9.8%	16.2	149.4	47	65	Surplus of 18	0
Cumberland	521	523	555	533	579	0.028	595.2	61	10.5%	62.7	532.5	166	170	Surplus of 4	0
Currituck	14	14	17	10	10	-0.049	9.5	5	50.0%	4.8	4.8	1	0	1	0
Dare	26	22	29	27	31	0.061	32.9	2	6.5%	2.1	30.8	10	9	1	0
Davidson	172	181	180	195	191	0.027	196.2	24	12.6%	24.7	171.6	54	54	0	0

Table B: ESRD Dialysis Station Need Determinations by Planning Area

County/ Multi- County Planning Area	12.31.08 Total Patients	12.31.09 Total Patients	12.31.10 Total Patients	12.31.11 Total Patients	12.31.12 Total Patients	Average Annual Change Rate for Past Five Years	Projected 12.31.13 Total Patients	12.31.12 Home Patients	12.31.12 Percent Home Patients	Projected 12.31.13 Home Patients	Projected 12.31.13 In-Center Patients	Projected 12.31.13 In-Center Station Utilization	Total Available Stations	Projected Station Deficit or Surplus	County Station Need Determi- nation
Davie	39	38	41	40	44	0.032	45.4	9	20.5%	9.3	36.1	11	10	1	0
Duplin	127	131	130	134	138	0.021	140.9	6	4.3%	6.1	134.8	42	49	Surplus of 7	0
Durham	505	516	500	511	518	0.007	521.4	45	8.7%	45.3	476.1	149	164	Surplus of 15	0
Edgecombe	186	182	198	208	206	0.027	211.5	8	3.9%	8.2	203.3	64	65	Surplus of 1	0
Forsyth	571	588	593	582	591	0.009	596.2	80	13.5%	80.7	515.5	161	186	Surplus of 25	0
Franklin	94	92	111	113	114	0.053	120.0	10	8.8%	10.5	109.5	34	35	Surplus of 1	0
Gaston	277	295	278	270	270	-0.005	268.6	23	8.5%	22.9	245.7	77	89	Surplus of 12	0
Gates	24	18	26	8	8	-0.124	7.0	1	12.5%	0.9	6.1	2	10	Surplus of 8	0
Granville	117	106	112	128	131	0.032	135.2	12	9.2%	12.4	122.8	38	41	Surplus of 3	0
Greene	40	46	52	57	66	0.134	74.8	8	12.1%	9.1	65.8	21	21	0	0
Guilford	787	822	790	819	830	0.014	841.6	66	8.0%	66.9	774.6	242	270	Surplus of 28	0
Halifax	192	199	225	233	186	0.000	186.0	26	14.0%	26.0	160.0	50	65	Surplus of 15	0
Hamett	153	164	199	210	139	0.001	139.1	11	7.9%	11.0	128.1	40	69	Surplus of 29	0
Haywood	52	53	52	47	64	0.066	68.3	8	12.5%	8.5	59.7	19	18	1	0
Henderson	79	70	74	76	75	-0.011	74.2	14	18.7%	13.8	60.3	19	19	0	0
Hertford	77	87	84	82	82	0.018	83.5	9	11.0%	9.2	74.3	23	27	Surplus of 4	0
Hoke	67	73	92	101	97	0.102	106.9	3	3.1%	3.3	103.6	32	37	Surplus of 5	0
Hyde	6	7	6	8	9	0.121	10.1	3	33.3%	3.4	6.7	2	0	2	0
Iredell	201	192	200	209	219	0.022	223.9	47	21.5%	48.1	175.9	55	74	Surplus of 19	0
Jackson	24	23	28	34	32	0.083	34.6	9	28.1%	9.7	24.9	8	16	Surplus of 8	0
Johnston	191	202	213	230	232	0.050	243.6	24	10.3%	25.2	218.4	68	71	Surplus of 3	0
Jones	28	32	31	33	21	-0.047	20.0	1	4.8%	1.0	19.1	6	10	Surplus of 4	0
Lee	102	107	112	108	137	0.082	148.3	10	7.3%	10.8	137.4	43	46	Surplus of 3	0
Lenoir	174	174	183	170	188	0.022	192.1	19	10.1%	19.4	172.7	54	63	Surplus of 9	0
Lincoln	78	77	87	81	99	0.068	105.7	21	21.2%	22.4	83.3	26	25	1	0
Macon	24	23	23	33	32	0.091	34.9	6	18.8%	6.5	28.4	9	9	0	0
Madison	8	13	11	13	13	0.163	15.1	0	0.0%	0.0	15.1	5	0	5	0
Martin	62	74	81	85	93	0.108	103.0	16	17.2%	17.7	85.3	27	25	2	0
McDowell	44	43	42	49	47	0.020	47.9	5	10.6%	5.1	42.8	13	14	Surplus of 1	0
Mecklenburg	1097	1122	1201	1327	1416	0.066	1,509.9	180	12.7%	191.9	1,317.9	412	405	7	0

Table B: ESRD Dialysis Station Need Determinations by Planning Area

County/ Multi- County Planning Area	12.31.08 Total Patients	12.31.09 Total Patients	12.31.10 Total Patients	12.31.11 Total Patients	12.31.12 Total Patients	Average Annual Change Rate for Past Five Years	Projected 12.31.13 Total Patients	12.31.12 Home Patients	12.31.12 Percent Home Patients	Projected 12.31.13 Home Patients	Projected 12.31.13 In-Center Patients	Projected 12.31.13 In-Center Station Utilization	Total Available Stations	Projected Station Deficit or Surplus	County Station Need Determi- nation
Avery	9	10	10	9	13	0.114	14.5	5	38.5%	5.6	8.9	3	0	3	0
Mitchell	8	7	9	11	7	0.005	7.0	0	0.0%	0.0	7.0	2	9	Surplus of 7	
Yancey	17	12	15	16	18	0.037	18.7	1	5.6%	1.0	17.6	6	0	6	
Mitchell-Avery-Yancey Planning Area Total															
Montgomery	54	44	54	60	70	0.080	75.6	4	5.7%	4.3	71.3	22	19	3	0
Moore	156	155	152	157	153	-0.005	152.3	22	14.4%	21.9	130.4	41	52	Surplus of 11	0
Nash	186	204	198	193	259	0.096	283.9	43	16.6%	47.1	236.7	74	55	19	19
New Hanover	191	198	201	217	228	0.046	238.4	41	18.0%	42.9	195.5	61	61	0	0
Northampton	76	79	88	76	81	0.021	82.7	8	9.9%	8.2	74.5	23	19	4	0
Onslow	131	133	127	156	166	0.066	176.9	32	19.3%	34.1	142.8	45	42	3	0
Orange	128	138	137	126	120	-0.014	118.3	11	9.2%	10.8	107.4	34	41	Surplus of 7	0
Pamlico	18	21	21	21	16	-0.018	15.7	3	18.8%	2.9	12.8	4	0	4	0
Pasquotank	74	86	89	90	97	0.072	103.9	14	14.4%	15.0	88.9	28	30	Surplus of 2	0
Pender	77	82	83	96	98	0.064	104.2	15	15.3%	16.0	88.3	28	22	6	0
Perquimans	17	22	23	22	27	0.131	30.5	3	11.1%	3.4	27.1	8	0	8	0
Person	86	90	91	102	108	0.059	114.4	10	9.3%	10.6	103.8	32	35	Surplus of 3	0
Pitt	303	310	309	317	326	0.019	332.0	48	14.7%	48.9	283.2	88	101	Surplus of 13	0
Polk	12	14	11	14	9	-0.033	8.7	3	33.3%	2.9	5.8	2	10	Surplus of 8	0
Randolph	114	141	142	151	174	0.115	194.0	17	9.8%	19.0	175.0	55	46	9	0
Richmond	109	122	119	121	121	0.028	124.4	11	9.1%	11.3	113.1	35	39	Surplus of 4	0
Robeson	314	327	335	337	330	0.013	334.2	20	6.1%	20.3	314.0	98	102	Surplus of 4	0
Rockingham	161	175	197	181	139	-0.025	135.5	10	7.2%	9.7	125.8	39	69	Surplus of 30	0
Rowan	149	150	145	140	177	0.051	186.0	46	26.0%	48.3	137.7	43	48	Surplus of 5	0
Rutherford	80	87	98	113	117	0.101	128.8	26	22.2%	28.6	100.2	31	30	1	0
Sampson	140	142	161	164	160	0.036	165.7	13	8.1%	13.5	152.2	48	46	2	0
Scotland	99	109	108	121	148	0.109	164.1	8	5.4%	8.9	155.2	49	38	11	11
Stanly	74	67	70	65	69	-0.015	68.0	5	7.2%	4.9	63.0	20	22	Surplus of 2	0
Stokes	51	54	56	49	45	-0.028	43.8	7	15.6%	6.8	36.9	12	17	Surplus of 5	0
Surry	100	99	107	106	98	-0.004	97.7	11	11.2%	11.0	86.7	27	46	Surplus of 19	0
Swain	48	48	44	56	65	0.088	70.7	11	16.9%	12.0	58.7	18	20	Surplus of 2	0

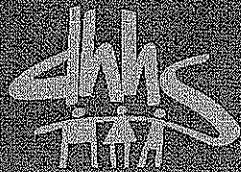
Table B: ESRD Dialysis Station Need Determinations by Planning Area

County/ Multi- County Planning Area	12.31.08 Total Patients	12.31.09 Total Patients	12.31.10 Total Patients	12.31.11 Total Patients	12.31.12 Total Patients	Average Annual Change Rate for Past Five Years	Projected 12.31.13 Total Patients	12.31.12 Home Patients	12.31.12 Percent Home Patients	Projected 12.31.13 Home Patients	Projected 12.31.13 In-Center Patients	Projected 12.31.13 In-Center Station Utilization	Total Available Stations	Projected Station Deficit or Surplus	County Station Need Determi- nation
Transylvania	16	15	20	33	26	0.177	30.6	9	34.6%	10.6	20.0	6	9	Surplus of 3	0
Tyrrell	7	9	6	5	5	-0.054	4.7	3	60.0%	2.8	1.9	1	0	1	0
Union	148	156	183	182	181	0.054	190.8	18	9.9%	19.0	171.8	54	61	Surplus of 7	0
Vance	152	158	163	165	175	0.036	181.3	14	8.0%	14.5	166.8	52	49	3	0
Wake	929	952	995	1016	1046	0.030	1,077.5	132	12.6%	136.0	941.5	294	299	Surplus of 5	0
Warren	60	63	60	60	74	0.059	78.4	8	10.8%	8.5	69.9	22	25	Surplus of 3	0
Washington	33	38	37	36	36	0.025	36.9	2	5.6%	2.0	34.8	11	14	Surplus of 3	0
Watauga	32	27	31	30	25	-0.052	23.7	8	32.0%	7.6	16.1	5	14	Surplus of 9	0
Wayne	249	236	240	250	255	0.007	256.7	39	15.3%	39.3	217.4	68	80	Surplus of 12	0
Wilkes	69	83	75	72	83	0.055	87.6	16	19.3%	16.9	70.7	22	19	3	0
Wilson	188	199	198	220	225	0.047	235.5	25	11.1%	26.2	209.4	65	67	Surplus of 2	0
Yadkin	43	45	40	39	48	0.035	49.7	9	18.8%	9.3	40.4	13	13	0	0
State Totals	13,312	13,742	14,217	14,605	15,032			1,840				4,276	4,583		29

Table C: Need Determination for New Dialysis Stations by County
(Based on the County Need Methodology – July 2013)

Service Area	HSA	Number of Dialysis Stations Needed	Certificate of Need Application Due Date	Certificate of Need Beginning Review Date
Nash	IV	19	September 16, 2013	October 1, 2013
Scotland	V	11	September 16, 2013	October 1, 2013
Application of the County Need Methodology resulted in no dialysis station need determinations for the July 2013 Semiannual Dialysis Report.				

*Application due dates are absolute deadlines. The filing deadline is 5:30 p.m. on the application due date. The filing deadline is absolute (see Chapter 3).



North Carolina Semiannual Dialysis Report
July 2013

Appendix F

Revised Table B Calculations for Affected Counties:
Edgecombe, Nash, Scotland, Halifax, Wilson,
Warren, Robeson, Richmond
(Prepared by BMA).

	12/31/2008	12/31/2009	12/31/2010	12/31/2011	12/31/2012	Avg Annual Change Rate for Past 5 Years	Projected 12/31/13 Total Pts	12/31/12 Home Pts	12/31/12 Percent Home Pts	Projected 12/31/13 Home Pts	Projected 12/31/13 In-Center Patients	Projected 12/31/13 In-Center Station Utilization	Total Available Stations	Projected Station Deficit or Surplus
Edgecombe	186	182	198	208	227	0.052	238.8	18	7.9%	18.9	219.9	69	64	5
Halifax	192	199	225	233	219	0.036	226.8	34	15.5%	35.2	191.6	60	65	5
Nash	186	204	198	196	201	0.021	205.2	22	10.9%	22.5	182.7	57	55	2
Richmond	109	122	119	121	122	0.030	125.7	11	9.0%	11.3	114.3	36	39	3
Robeson	314	327	335	337	348	0.026	357.1	21	6.0%	21.5	335.5	105	102	3
Scotland	99	109	108	121	121	0.053	127.4	7	5.8%	7.4	120.0	38	38	0
Warren	60	63	60	60	75	0.063	79.7	8	10.7%	8.5	71.2	22	25	3
Wilson	188	199	198	220	226	0.048	236.8	25	11.1%	26.2	210.6	66	67	1