

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2015 through 9/30/2016 as reported on the 2017 Hospital and Ambulatory Surgical Facility License Renewal Applications

| A                                    | B       | C                                          | D             | E              | F          | G                      | H                        | I               | J                               | K                                 | L     | M                              |
|--------------------------------------|---------|--------------------------------------------|---------------|----------------|------------|------------------------|--------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                         | License | Facility                                   | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| Alamance                             | H0272   | Alamance Regional Medical Center           | 2             | 3              | 9          | -2                     | 0                        | 0               | 0                               | 13,502.6                          | 4     | 1,500.0                        |
| <b>Alamance Total</b>                |         |                                            | <b>2</b>      | <b>3</b>       | <b>9</b>   | <b>-2</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Alexander                            | H0274   | Alexander Hospital (closed)                | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               |                                   |       |                                |
| <b>Alexander Total</b>               |         |                                            | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Alleghany                            | H0108   | Alleghany Memorial Hospital                | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               | 338.8                             | 4     | 1,500.0                        |
| <b>Alleghany Total</b>               |         |                                            | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Anson                                | H0082   | Carolinas HealthCare System Anson          | 0             | 0              | 1          | 0                      | 0                        | 0               | 0                               | 37.1                              | 4     | 1,500.0                        |
| <b>Anson Total</b>                   |         |                                            | <b>0</b>      | <b>0</b>       | <b>1</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Ashe                                 | H0099   | Ashe Memorial Hospital                     | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               | 1,683.0                           | 4     | 1,500.0                        |
| <b>Ashe Total</b>                    |         |                                            | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Avery                                | H0037   | Charles A. Cannon, Jr. Memorial Hospital   | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               | 359.4                             | 4     | 1,500.0                        |
| <b>Avery Total</b>                   |         |                                            | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Beaufort                             | H0002   | Vidant Pungo Hospital (closed)             | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               |                                   |       |                                |
| Beaufort                             | H0188   | Vidant Beaufort Hospital                   | 1             | 0              | 5          | -1                     | 0                        | 0               | 0                               | 4,727.7                           | 4     | 1,500.0                        |
| <b>Beaufort Total</b>                |         |                                            | <b>1</b>      | <b>0</b>       | <b>7</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Bertie                               | H0268   | Vidant Bertie Hospital                     | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               | 582.1                             | 4     | 1,500.0                        |
| <b>Bertie Total</b>                  |         |                                            | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Bladen                               | H0154   | Cape Fear Valley-Bladen County Hospital    | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               | 843.2                             | 4     | 1,500.0                        |
| <b>Bladen Total</b>                  |         |                                            | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Brunswick                            |         | 2016 SMFP Need Determination               | 0             | 0              | 0          | 0                      | 0                        | 1               |                                 |                                   |       |                                |
| Brunswick                            | H0150   | J. Arthur Dosher Memorial Hospital         | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               | 2,302.3                           | 4     | 1,500.0                        |
| Brunswick                            | H0250   | Novant Health Brunswick Medical Center     | 1             | 0              | 4          | -1                     | 0                        | 0               | 0                               | 6,457.7                           | 4     | 1,500.0                        |
| <b>Brunswick Total</b>               |         |                                            | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                 | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Buncombe                             | AS0038  | Orthopaedic Surgery Center of Asheville    | 0             | 3              | 0          | 0                      | 0                        | 0               | 0                               | 5,278.0                           | 6     | 1,312.5                        |
| Buncombe                             | AS0065  | Asheville Eye Surgery Center               | 0             | 1              | 0          | 0                      | 0                        | 0               | 0                               | 2,014.1                           | 5     | 1,312.5                        |
| Buncombe                             | H0036   | Mission Hospital                           | 8             | 9              | 30         | -2                     | -1                       | 0               | 0                               | 74,193.3                          | 2     | 1,950.0                        |
| <b>Buncombe/Madison/Yancey Total</b> |         |                                            | <b>8</b>      | <b>13</b>      | <b>30</b>  | <b>-2</b>              | <b>-1</b>                | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Burke                                | AS0040  | Surgery Center of Morganton Eye Physicians | 0             | 2              | 0          | 0                      | 0                        | 0               | 0                               | 1,237.0                           | 5     | 1,312.5                        |
| Burke                                | H0062   | Carolinas HealthCare System Blue Ridge     | 1             | 0              | 9          | -1                     | 0                        | 0               | 0                               | 9,005.0                           | 4     | 1,500.0                        |
| <b>Burke Total</b>                   |         |                                            | <b>1</b>      | <b>2</b>       | <b>9</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Cabarrus                             | AS0019  | Eye Surgery Center and Laser Clinic        | 0             | 2              | 0          | 0                      | 0                        | 0               | 0                               | 2,463.0                           | 5     | 1,312.5                        |
| Cabarrus                             | AS0070  | Gateway Surgery Center                     | 0             | 4              | 0          | 0                      | 0                        | 0               | 0                               | 5,252.0                           | 6     | 1,312.5                        |
| Cabarrus                             | H0031   | Carolinas HealthCare System NorthEast      | 4             | 0              | 17         | -2                     | 0                        | 0               | 0                               | 24,514.4                          | 3     | 1,755.0                        |
| <b>Cabarrus Total</b>                |         |                                            | <b>4</b>      | <b>6</b>       | <b>17</b>  | <b>-2</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Caldwell                             | H0061   | Caldwell Memorial Hospital                 | 1             | 3              | 4          | -1                     | 0                        | 0               | 0                               | 5,793.8                           | 4     | 1,500.0                        |

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|----------------------------------------------|---------|--------------------------------------------------|---------------|----------------|------------|------------------------|---------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                                 | License | Facility                                         | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/ Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| <b>Caldwell Total</b>                        |         |                                                  | <b>1</b>      | <b>3</b>       | <b>4</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Carteret                                     | AS0061  | The Surgical Center of Morehead City             | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 | 1,720.3                           | 6     | 1,312.5                        |
| Carteret                                     | H0222   | Carteret General Hospital                        | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 5,828.5                           | 4     | 1,500.0                        |
| <b>Carteret Total</b>                        |         |                                                  | <b>1</b>      | <b>2</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Catawba                                      | AS0101  | Viewmont Surgery Center                          | 0             | 3              | 0          | 0                      | 0                         | 0               |                                 | 2,379.0                           | 5     | 1,312.5                        |
| Catawba                                      | H0223   | Catawba Valley Medical Center                    | 1             | 0              | 12         | -1                     | 0                         | 0               | 0                               | 11,198.1                          | 4     | 1,500.0                        |
| Catawba                                      | AS0036  | Graystone Eye Surgery Center                     | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 | 2,276.3                           | 5     | 1,312.5                        |
| Catawba                                      | H0053   | Frye Regional Medical Center                     | 2             | 4              | 15         | 0                      | 0                         | 0               | 0                               | 18,117.5                          | 3     | 1,755.0                        |
| <b>Catawba Total</b>                         |         |                                                  | <b>3</b>      | <b>9</b>       | <b>27</b>  | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Chatham                                      | H0007   | Chatham Hospital                                 | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               | 839.5                             | 4     | 1,500.0                        |
| <b>Chatham Total</b>                         |         |                                                  | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Cherokee                                     | H0239   | Murphy Medical Center                            | 0             | 0              | 4          | 0                      | 0                         | 0               | 0                               | 4,300.1                           | 4     | 1,500.0                        |
| <b>Cherokee/Clay Total</b>                   |         |                                                  | <b>0</b>      | <b>0</b>       | <b>4</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Chowan                                       | H0063   | Vidant Chowan Hospital                           | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               | 758.0                             | 4     | 1,500.0                        |
| <b>Chowan Total</b>                          |         |                                                  | <b>0</b>      | <b>0</b>       | <b>3</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Cleveland                                    | H0024   | Carolinas HealthCare System Cleveland            | 1             | 0              | 6          | -1                     | 0                         | 0               | 0                               | 9,512.6                           | 4     | 1,500.0                        |
| Cleveland                                    | H0113   | Carolinas HealthCare System Kings Mountain       | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               | 987.2                             | 4     | 1,500.0                        |
| <b>Carolinas HealthCare System Total</b>     |         |                                                  | <b>1</b>      | <b>0</b>       | <b>8</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Cleveland                                    | AS0049  | Eye Surgery Center of Shelby                     | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 | 1,189.3                           | 5     | 1,312.5                        |
| Cleveland                                    | AS0062  | Cleveland Ambulatory Services                    | 0             | 4              | 0          | 0                      | 0                         | 0               |                                 | 1,322.9                           | 5     | 1,312.5                        |
| <b>Cleveland Total</b>                       |         |                                                  | <b>1</b>      | <b>6</b>       | <b>8</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Columbus                                     | H0045   | Columbus Regional Healthcare System              | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 3,270.4                           | 4     | 1,500.0                        |
| <b>Columbus Total</b>                        |         |                                                  | <b>1</b>      | <b>0</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Craven                                       | H0201   | CarolinaEast Medical Center                      | 3             | 6              | 9          | -1                     | 0                         | 0               | 0                               | 12,714.5                          | 4     | 1,500.0                        |
| <b>Craven/Jones/Pamlico Total</b>            |         |                                                  | <b>3</b>      | <b>6</b>       | <b>9</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Cumberland                                   | H0213   | Cape Fear Valley Medical Center                  | 5             | 0              | 13         | -3                     | 0                         | 2               | 0                               | 24,667.7                          | 3     | 1,755.0                        |
| Cumberland                                   | H0275   | Highsmith-Rainey Specialty Hospital              | 0             | 0              | 3          | 0                      | 0                         | -2              | 0                               | 4,947.3                           | 4     | 1,500.0                        |
| <b>Cape Fear Valley Medical Center Total</b> |         |                                                  | <b>5</b>      | <b>0</b>       | <b>16</b>  | <b>-3</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Cumberland                                   |         | Valleygate Dental Surgery Center of Fayetteville | 0             | 0              | 0          | 0                      | 0                         | 2               |                                 |                                   |       |                                |
| Cumberland                                   | AS0006  | Fayetteville Ambulatory Surgery Center           | 0             | 11             | 0          | 0                      | 0                         | 0               |                                 | 11,212.9                          | 6     | 1,312.5                        |
| <b>Cumberland Total</b>                      |         |                                                  | <b>5</b>      | <b>11</b>      | <b>16</b>  | <b>-3</b>              | <b>0</b>                  | <b>2</b>        | <b>0</b>                        |                                   |       |                                |
| Dare                                         | AS0053  | Sentara Kitty Hawk Ambulatory Surgery Center     | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 | 430.0                             | 5     | 1,312.5                        |
| Dare                                         | H0273   | The Outer Banks Hospital                         | 1             | 0              | 2          | -1                     | 0                         | 1               | 0                               | 2,019.5                           | 4     | 1,500.0                        |
| <b>Dare Total</b>                            |         |                                                  | <b>1</b>      | <b>2</b>       | <b>2</b>   | <b>-1</b>              | <b>0</b>                  | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Davidson                                     | H0027   | Lexington Medical Center                         | 0             | 0              | 4          | 0                      | 0                         | 0               | 0                               | 3,900.2                           | 4     | 1,500.0                        |

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|---------------------------------------------------------------|---------|--------------------------------------------------|---------------|----------------|------------|------------------------|---------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                                                  | License | Facility                                         | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/ Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| Davidson                                                      | H0112   | Novant Health Thomasville Medical Center         | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 4,790.4                           | 4     | 1,500.0                        |
| <b>Davidson Total</b>                                         |         |                                                  | <b>1</b>      | <b>0</b>       | <b>9</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Davie                                                         |         | 2017 SMFP Need Determination                     | 0             | 0              | 0          | 0                      | 0                         | 1               |                                 |                                   |       |                                |
| Davie                                                         | H0171   | Davie Medical Center                             | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               | 2,450.1                           | 4     | 1,500.0                        |
| <b>Davie Total</b>                                            |         |                                                  | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                  | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Duplin                                                        | H0166   | Vidant Duplin Hospital                           | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               | 1,878.3                           | 4     | 1,500.0                        |
| <b>Duplin Total</b>                                           |         |                                                  | <b>0</b>      | <b>0</b>       | <b>3</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Durham                                                        | AS0041  | James E. Davis Ambulatory Surgical Center        | 0             | 8              | 0          | 0                      | 0                         | 0               | 0                               | 5,369.7                           | 5     | 1,312.5                        |
| Durham                                                        | H0015   | Duke University Hospital *                       | 6             | 9              | 50         | 0                      | -1                        | 0               | 0                               | 127,452.4                         | 1     | 1,950.0                        |
| Durham                                                        | H0233   | Duke Regional Hospital                           | 2             | 0              | 13         | -2                     | 0                         | 0               | 0                               | 20,805.2                          | 3     | 1,755.0                        |
| <b>Duke University Health System Total</b>                    |         |                                                  | <b>8</b>      | <b>17</b>      | <b>63</b>  | <b>-2</b>              | <b>-1</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Durham                                                        | H0075   | North Carolina Specialty Hospital                | 0             | 0              | 4          | 0                      | 0                         | 0               | 0                               | 10,296.0                          | 4     | 1,500.0                        |
| <b>Durham Total</b>                                           |         |                                                  | <b>8</b>      | <b>17</b>      | <b>67</b>  | <b>-2</b>              | <b>-1</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Edgecombe                                                     | H0258   | Vidant Edgecombe Hospital                        | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 2,634.2                           | 4     | 1,500.0                        |
| <b>Edgecombe Total</b>                                        |         |                                                  | <b>1</b>      | <b>0</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Forsyth                                                       |         | Clemmons Medical Park Ambulatory Surgical Center | 0             | -3             | 0          | 0                      | 0                         | 3               |                                 |                                   |       |                                |
| Forsyth                                                       | AS0021  | Plastic Surgery Center of North Carolina         | 0             | 3              | 0          | 0                      | 0                         | -3              |                                 | 507.0                             | 5     | 1,312.5                        |
| <b>Clemmons Medical Park Ambulatory Surgical Center Total</b> |         |                                                  | <b>0</b>      | <b>0</b>       | <b>0</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        |                                 |                                   |       |                                |
| Forsyth                                                       | H0209   | Novant Health Forsyth Medical Center             | 5             | 6              | 24         | -2                     | 0                         | 2               | 0                               | 51,607.3                          | 2     | 1,950.0                        |
| Forsyth                                                       | H0229   | Novant Health Medical Park Hospital              | 0             | 0              | 12         | 0                      | 0                         | -2              | 0                               | 18,039.6                          | 3     | 1,755.0                        |
| <b>Novant Health Total</b>                                    |         |                                                  | <b>5</b>      | <b>6</b>       | <b>36</b>  | <b>-2</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Forsyth                                                       | H0011   | North Carolina Baptist Hospital *                | 4             | 0              | 36         | 0                      | -2                        | 7               | 0                               | 96,822.9                          | 1     | 1,950.0                        |
| Forsyth                                                       | AS0134  | Piedmont Outpatient Surgery Center               | 0             | 2              | 0          | 0                      | 0                         | 0               | 0                               | 1,927.4                           | 6     | 1,312.5                        |
| <b>Forsyth Total</b>                                          |         |                                                  | <b>9</b>      | <b>8</b>       | <b>72</b>  | <b>-2</b>              | <b>-2</b>                 | <b>7</b>        | <b>0</b>                        |                                   |       |                                |
| Franklin                                                      |         | Same Day Surgery Center                          | 0             | 0              | 0          | 0                      | 0                         | 2               |                                 |                                   |       |                                |
| Franklin                                                      | H0261   | Franklin Medical Center (closed)                 | 0             | 0              | 3          | 0                      | 0                         | -1              |                                 |                                   |       |                                |
| <b>Franklin Total</b>                                         |         |                                                  | <b>0</b>      | <b>0</b>       | <b>3</b>   | <b>0</b>               | <b>0</b>                  | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Gaston                                                        | AS0037  | CaroMont Specialty Surgery                       | 0             | 6              | 0          | 0                      | 0                         | 0               |                                 | 2,381.5                           | 5     | 1,312.5                        |
| Gaston                                                        | H0105   | CaroMont Regional Medical Center                 | 5             | 8              | 9          | -4                     | 0                         | 0               | 0                               | 19,367.1                          | 3     | 1,755.0                        |
| <b>Gaston Total</b>                                           |         |                                                  | <b>5</b>      | <b>14</b>      | <b>9</b>   | <b>-4</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Granville                                                     | H0098   | Granville Health System                          | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               | 2,059.2                           | 4     | 1,500.0                        |
| <b>Granville Total</b>                                        |         |                                                  | <b>0</b>      | <b>0</b>       | <b>3</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Guilford                                                      |         | Valleygate Dental Surgery Center of the Triad    | 0             | 0              | 0          | 0                      | 0                         | 2               |                                 |                                   |       |                                |
| Guilford                                                      | AS0009  | Greensboro Specialty Surgical Center             | 0             | 3              | 0          | 0                      | 0                         | 0               |                                 | 2,227.1                           | 6     | 1,312.5                        |

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| A                                     | B       | C                                                   | D             | E              | F          | G                      | H                         | I               | J                               | K                                 | L     | M                              |
|---------------------------------------|---------|-----------------------------------------------------|---------------|----------------|------------|------------------------|---------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                          | License | Facility                                            | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/ Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| Guilford                              | AS0015  | Carolina Birth Center (closed)                      | 0             | 0              | 0          | 0                      | 0                         | 0               |                                 |                                   |       |                                |
| Guilford                              | AS0018  | Surgical Center of Greensboro                       | 0             | 13             | 0          | 0                      | 0                         | 0               |                                 | 20,036.2                          | 5     | 1,312.5                        |
| Guilford                              | AS0033  | Surgical Eye Center                                 | 0             | 4              | 0          | 0                      | 0                         | 0               |                                 | 949.0                             | 5     | 1,312.5                        |
| Guilford                              | AS0047  | High Point Surgery Center                           | 0             | 6              | 0          | 0                      | 0                         | 0               |                                 | 4,211.0                           | 6     | 1,312.5                        |
| Guilford                              | AS0063  | Piedmont Surgical Center                            | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 | 1,168.0                           | 6     | 1,312.5                        |
| Guilford                              | AS0152  | Premier Surgery Center                              | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 |                                   | 6     | 1,312.5                        |
| Guilford                              | H0052   | High Point Regional Health                          | 3             | 0              | 8          | -1                     | 0                         | 0               | 0                               | 10,965.4                          | 4     | 1,500.0                        |
| Guilford                              | H0073   | Kindred Hospital - Greensboro                       | 0             | 0              | 1          | 0                      | 0                         | 0               | 0                               | 284.2                             | 4     | 1,500.0                        |
| Guilford                              | H0159   | Cone Health                                         | 4             | 13             | 37         | 0                      | -1                        | -8              | 0                               | 69,151.3                          | 2     | 1,950.0                        |
| <b>Guilford Total</b>                 |         |                                                     | <b>7</b>      | <b>43</b>      | <b>46</b>  | <b>-1</b>              | <b>-1</b>                 | <b>-6</b>       | <b>0</b>                        |                                   |       |                                |
| Halifax                               | H0230   | Halifax Regional Medical Center                     | 0             | 0              | 6          | 0                      | 0                         | 0               | 0                               | 4,235.9                           | 4     | 1,500.0                        |
| <b>Halifax/Northampton Total</b>      |         |                                                     | <b>0</b>      | <b>0</b>       | <b>6</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Harnett                               | H0224   | Betsy Johnson Hospital                              | 0             | 0              | 7          | 0                      | 0                         | 0               | 0                               | 4,013.7                           | 4     | 1,500.0                        |
| <b>Harnett Total</b>                  |         |                                                     | <b>0</b>      | <b>0</b>       | <b>7</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Haywood                               | H0025   | Haywood Regional Medical Center                     | 0             | 0              | 7          | 0                      | 0                         | 0               | 0                               | 6,652.0                           | 4     | 1,500.0                        |
| <b>Haywood Total</b>                  |         |                                                     | <b>0</b>      | <b>0</b>       | <b>7</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Henderson                             | H0019   | Park Ridge Health                                   | 1             | 0              | 6          | -1                     | 0                         | 0               | 0                               | 6,623.5                           | 4     | 1,500.0                        |
| Henderson                             | H0161   | Margaret R. Pardee Memorial Hospital                | 0             | 0              | 10         | 0                      | 0                         | 0               | 0                               | 15,104.6                          | 3     | 1,755.0                        |
| <b>Henderson Total</b>                |         |                                                     | <b>1</b>      | <b>0</b>       | <b>16</b>  | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Hertford                              | H0001   | Vidant Roanoke-Chowan Hospital                      | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 1,947.7                           | 4     | 1,500.0                        |
| <b>Hertford Total</b>                 |         |                                                     | <b>1</b>      | <b>0</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Hoke                                  | H0287   | FirstHealth Moore Regional Hospital - Hoke Campus   | 0             | 0              | 1          | 0                      | 0                         | 1               | 0                               | 222.8                             | 4     | 1,500.0                        |
| Hoke                                  | H0288   | Cape Fear Valley Hoke Hospital                      | 1             | 0              | 2          | -1                     | 0                         | 0               | 0                               | 725.0                             | 4     | 1,500.0                        |
| <b>Hoke Total</b>                     |         |                                                     | <b>1</b>      | <b>0</b>       | <b>3</b>   | <b>-1</b>              | <b>0</b>                  | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Iredell                               | H0248   | Davis Regional Medical Center                       | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 2,946.8                           | 4     | 1,500.0                        |
| Iredell                               | H0259   | Lake Norman Regional Medical Center                 | 1             | 2              | 7          | -1                     | 0                         | 0               | 0                               | 11,380.9                          | 4     | 1,500.0                        |
| <b>Community Health Systems Total</b> |         |                                                     | <b>2</b>      | <b>2</b>       | <b>12</b>  | <b>-2</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Iredell                               | AS0042  | Iredell Head Neck and Ear Ambulatory Surgery Center | 0             | 1              | 0          | 0                      | 0                         | 0               |                                 | 529.0                             | 5     | 1,312.5                        |
| Iredell                               | AS0050  | Iredell Surgical Center                             | 0             | 4              | 0          | 0                      | 0                         | 0               |                                 | 672.6                             | 5     | 1,312.5                        |
| Iredell                               | H0164   | Iredell Memorial Hospital                           | 1             | 0              | 10         | -1                     | 0                         | 0               | 0                               | 11,255.9                          | 4     | 1,500.0                        |
| <b>Iredell Total</b>                  |         |                                                     | <b>3</b>      | <b>7</b>       | <b>22</b>  | <b>-3</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Jackson                               | H0087   | Harris Regional Hospital                            | 0             | 0              | 6          | 0                      | 0                         | 0               | 1                               | 5,387.3                           | 4     | 1,500.0                        |
| <b>Jackson/Graham/Swain Total</b>     |         |                                                     | <b>0</b>      | <b>0</b>       | <b>6</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>1</b>                        |                                   |       |                                |

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2015 through 9/30/2016 as reported on the 2017 Hospital and Ambulatory Surgical Facility License Renewal Applications

| A                                        | B       | C                                             | D             | E              | F          | G                      | H                        | I               | J                               | K                                 | L     | M                              |
|------------------------------------------|---------|-----------------------------------------------|---------------|----------------|------------|------------------------|--------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                             | License | Facility                                      | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| Johnston                                 | H0151   | Johnston Health                               | 2             | 0              | 8          | -2                     | 0                        | 0               | 0                               | 7,984.8                           | 4     | 1,500.0                        |
| <b>Johnston Total</b>                    |         |                                               | <b>2</b>      | <b>0</b>       | <b>8</b>   | <b>-2</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Lee                                      | H0243   | Central Carolina Hospital                     | 1             | 0              | 6          | -1                     | 0                        | 0               | 0                               | 5,851.8                           | 4     | 1,500.0                        |
| <b>Lee Total</b>                         |         |                                               | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Lenoir                                   | H0043   | Lenoir Memorial Hospital                      | 1             | 0              | 9          | -1                     | 0                        | 0               | 0                               | 4,083.7                           | 4     | 1,500.0                        |
| <b>Lenoir Total</b>                      |         |                                               | <b>1</b>      | <b>0</b>       | <b>9</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Lincoln                                  | H0225   | Carolinas HealthCare System Lincoln           | 1             | 1              | 3          | -1                     | 0                        | 0               | 0                               | 3,715.7                           | 4     | 1,500.0                        |
| <b>Lincoln Total</b>                     |         |                                               | <b>1</b>      | <b>1</b>       | <b>3</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Macon                                    | H0034   | Angel Medical Center                          | 1             | 0              | 4          | -1                     | 0                        | 0               | 0                               | 2,012.5                           | 4     | 1,500.0                        |
| Macon                                    | H0193   | Highlands-Cashiers Hospital                   | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               |                                   |       |                                |
| <b>Mission Health System Total</b>       |         |                                               | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| <b>Macon Total</b>                       |         |                                               | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Martin                                   | H0078   | Martin General Hospital                       | 0             | 0              | 2          | 0                      | 0                        | 0               | 1                               | 1,225.8                           | 4     | 1,500.0                        |
| <b>Martin Total</b>                      |         |                                               | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>1</b>                        |                                   |       |                                |
| McDowell                                 | H0097   | The McDowell Hospital                         | 1             | 0              | 3          | -1                     | 0                        | 0               | 0                               | 2,226.0                           | 4     | 1,500.0                        |
| <b>McDowell Total</b>                    |         |                                               | <b>1</b>      | <b>0</b>       | <b>3</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Mecklenburg                              | AS0058  | Carolina Center for Specialty Surgery         | 0             | 2              | 0          | 0                      | 0                        | 0               |                                 | 2,565.6                           | 6     | 1,312.5                        |
| Mecklenburg                              | H0042   | Carolinas HealthCare System Pineville         | 3             | 0              | 9          | -2                     | 0                        | 0               | 0                               | 16,154.0                          | 3     | 1,755.0                        |
| Mecklenburg                              | H0071   | Carolinas Medical Center                      | 10            | 11             | 41         | -4                     | -1                       | -2              | 0                               | 128,799.1                         | 1     | 1,950.0                        |
| Mecklenburg                              | H0255   | Carolinas HealthCare System University        | 1             | 2              | 9          | -1                     | 0                        | -3              | 0                               | 11,529.5                          | 4     | 1,500.0                        |
| <b>Carolinas HealthCare System Total</b> |         |                                               | <b>14</b>     | <b>15</b>      | <b>59</b>  | <b>-7</b>              | <b>-1</b>                | <b>-5</b>       | <b>0</b>                        |                                   |       |                                |
| Mecklenburg                              |         | Randolph Surgery Center                       | 0             | 0              | 0          | 0                      | 0                        | 6               |                                 |                                   |       |                                |
| Mecklenburg                              | AS0026  | Charlotte Surgery Center                      | 0             | 7              | 0          | 0                      | 0                        | -1              |                                 | 9,000.8                           | 6     | 1,312.5                        |
| <b>Charlotte Surgery Center Total</b>    |         |                                               | <b>0</b>      | <b>7</b>       | <b>0</b>   | <b>0</b>               | <b>0</b>                 | <b>5</b>        |                                 |                                   |       |                                |
| Mecklenburg                              |         | Presbyterian Hospital Mint Hill               | 0             | 0              | 0          | 0                      | 0                        | 4               | 1                               |                                   |       |                                |
| Mecklenburg                              | AS0136  | Matthews Surgery Center                       | 0             | 2              | 0          | 0                      | 0                        | 0               |                                 | 2,624.2                           | 6     | 1,312.5                        |
| Mecklenburg                              | AS0068  | SouthPark Surgery Center                      | 0             | 6              | 0          | 0                      | 0                        | 0               |                                 | 10,870.1                          | 5     | 1,312.5                        |
| Mecklenburg                              | AS0098  | Novant Health Ballantyne Outpatient Surgery   | 0             | 2              | 0          | 0                      | 0                        | 0               |                                 | 1,292.9                           | 6     | 1,312.5                        |
| Mecklenburg                              | AS0124  | Novant Health Huntersville Outpatient Surgery | 0             | 2              | 0          | 0                      | 0                        | 0               |                                 | 2,596.6                           | 5     | 1,312.5                        |
| Mecklenburg                              | H0010   | Novant Health Presbyterian Medical Center     | 6             | 6              | 33         | -3                     | 0                        | -5              | 0                               | 61,820.6                          | 2     | 1,950.0                        |
| Mecklenburg                              | H0270   | Novant Health Matthews Medical Center         | 2             | 0              | 6          | -2                     | 0                        | 0               | 0                               | 8,324.3                           | 4     | 1,500.0                        |
| Mecklenburg                              | H0282   | Novant Health Huntersville Medical Center     | 1             | 0              | 5          | -1                     | 0                        | 1               | 0                               | 8,912.7                           | 4     | 1,500.0                        |
| <b>Novant Health Total</b>               |         |                                               | <b>9</b>      | <b>18</b>      | <b>44</b>  | <b>-6</b>              | <b>0</b>                 | <b>0</b>        | <b>1</b>                        |                                   |       |                                |
| Mecklenburg                              |         | Carolinas Center for Ambulatory Dentistry     | 0             | 0              | 0          | 0                      | 0                        | 2               |                                 |                                   |       |                                |
| Mecklenburg                              | AS0148  | Mallard Creek Surgery Center                  | 0             | 2              | 0          | 0                      | 0                        | 0               |                                 | 4,976.3                           | 6     | 1,312.5                        |

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilities)

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| A                                                          | B       | C                                        | D             | E              | F          | G                      | H                         | I               | J                               | K                                 | L     | M                              |
|------------------------------------------------------------|---------|------------------------------------------|---------------|----------------|------------|------------------------|---------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                                               | License | Facility                                 | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/ Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| <b>Mecklenburg Total</b>                                   |         |                                          | 23            | 42             | 103        | -13                    | -1                        | 2               | 1                               |                                   |       |                                |
| Mitchell                                                   | H0169   | Blue Ridge Regional Hospital             | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               | 1,165.0                           | 4     | 1,500.0                        |
| <b>Mitchell Total</b>                                      |         |                                          | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               |                                   |       |                                |
| Montgomery                                                 | H0003   | FirstHealth Montgomery Memorial Hospital | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               | 221.7                             | 4     | 1,500.0                        |
| <b>Montgomery Total</b>                                    |         |                                          | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               |                                   |       |                                |
| Moore                                                      |         | 2017 SMFP Need Determination             | 0             | 0              | 0          | 0                      | 0                         | 1               |                                 |                                   |       |                                |
| Moore                                                      | AS0022  | The Eye Surgery Center of the Carolinas  | 0             | 3              | 0          | 0                      | 0                         | 0               |                                 | 2,041.7                           | 5     | 1,312.5                        |
| Moore                                                      | AS0069  | Surgery Center of Pinehurst              | 0             | 6              | 0          | 0                      | 0                         | 0               |                                 | 5,552.0                           | 6     | 1,312.5                        |
| Moore                                                      | H0100   | FirstHealth Moore Regional Hospital      | 2             | 0              | 15         | 0                      | 0                         | -1              | 0                               | 21,102.5                          | 3     | 1,755.0                        |
| <b>Moore Total</b>                                         |         |                                          | 2             | 9              | 15         | 0                      | 0                         | 0               | 0                               |                                   |       |                                |
| Nash                                                       | H0228   | Nash General Hospital                    | 1             | 0              | 13         | -1                     | 0                         | 0               | 0                               | 11,126.7                          | 4     | 1,500.0                        |
| <b>Nash Total</b>                                          |         |                                          | 1             | 0              | 13         | -1                     | 0                         | 0               | 0                               |                                   |       |                                |
| New Hanover                                                |         | 2017 SMFP Need Determination             | 0             | 0              | 0          | 0                      | 0                         | 1               |                                 |                                   |       |                                |
| New Hanover                                                |         | 2016 SMFP Need Determination             | 0             | 0              | 0          | 0                      | 0                         | 3               |                                 |                                   |       |                                |
| New Hanover                                                | AS0055  | Wilmington SurgCare                      | 0             | 7              | 0          | 0                      | 0                         | 0               |                                 | 6,665.5                           | 5     | 1,312.5                        |
| New Hanover                                                | H0221   | New Hanover Regional Medical Center      | 5             | 4              | 29         | -3                     | -1                        | 0               | 0                               | 72,387.7                          | 2     | 1,950.0                        |
| <b>New Hanover Total</b>                                   |         |                                          | 5             | 11             | 29         | -3                     | -1                        | 4               | 0                               |                                   |       |                                |
| Onslow                                                     | H0048   | Onslow Memorial Hospital                 | 1             | 4              | 5          | -1                     | 0                         | 0               | 0                               | 8,185.5                           | 4     | 1,500.0                        |
| <b>Onslow Total</b>                                        |         |                                          | 1             | 4              | 5          | -1                     | 0                         | 0               | 0                               |                                   |       |                                |
| Orange                                                     | H0157   | University of North Carolina Hospitals   | 6             | 11             | 29         | -3                     | -2                        | 0               | 0                               | 88,693.6                          | 1     | 1,950.0                        |
| <b>Orange Total</b>                                        |         |                                          | 6             | 11             | 29         | -3                     | -2                        | 0               | 0                               |                                   |       |                                |
| Pasquotank                                                 | H0054   | Sentara Albemarle Medical Center         | 2             | 0              | 8          | -2                     | 0                         | 0               | 0                               | 3,101.6                           | 4     | 1,500.0                        |
| <b>Pasquotank/Camden/ Currituck/Gates/Perquimans Total</b> |         |                                          | 2             | 0              | 8          | -2                     | 0                         | 0               | 0                               |                                   |       |                                |
| Pender                                                     | H0115   | Pender Memorial Hospital                 | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               | 234.0                             | 4     | 1,500.0                        |
| <b>Pender Total</b>                                        |         |                                          | 0             | 0              | 2          | 0                      | 0                         | 0               | 0                               |                                   |       |                                |
| Person                                                     | H0066   | Person Memorial Hospital                 | 1             | 0              | 4          | -1                     | 0                         | 0               | 0                               | 1,308.1                           | 4     | 1,500.0                        |
| <b>Person Total</b>                                        |         |                                          | 1             | 0              | 4          | -1                     | 0                         | 0               | 0                               |                                   |       |                                |
| Pitt                                                       | AS0012  | Vidant SurgiCenter                       | 0             | 10             | 0          | 0                      | 0                         | 0               |                                 | 12,941.9                          | 6     | 1,312.5                        |
| Pitt                                                       | H0104   | Vidant Medical Center                    | 7             | 0              | 26         | -4                     | -1                        | 0               | 0                               | 56,166.9                          | 1     | 1,950.0                        |
| <b>Vidant Health Total</b>                                 |         |                                          | 7             | 10             | 26         | -4                     | -1                        | 0               | 0                               |                                   |       |                                |
| <b>Pitt Total</b>                                          |         |                                          | 7             | 10             | 26         | -4                     | -1                        | 0               | 0                               |                                   |       |                                |
| Polk                                                       | H0079   | St. Luke's Hospital                      | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               | 1,504.6                           | 4     | 1,500.0                        |
| <b>Polk Total</b>                                          |         |                                          | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               |                                   |       |                                |
| Randolph                                                   | H0013   | Randolph Hospital                        | 1             | 2              | 5          | -1                     | 0                         | 0               | 0                               | 6,773.6                           | 4     | 1,500.0                        |
| <b>Randolph Total</b>                                      |         |                                          | 1             | 2              | 5          | -1                     | 0                         | 0               | 0                               |                                   |       |                                |

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilities)

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| A                                         | B       | C                                                   | D             | E              | F          | G                      | H                         | I               | J                               | K                                 | L     | M                              |
|-------------------------------------------|---------|-----------------------------------------------------|---------------|----------------|------------|------------------------|---------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                              | License | Facility                                            | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/ Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| Richmond                                  | H0158   | FirstHealth Richmond Memorial Hospital              | 1             | 0              | 3          | -1                     | 0                         | 0               | 0                               | 1,838.7                           | 4     | 1,500.0                        |
| Richmond                                  | H0265   | Sandhills Regional Medical Center                   | 0             | 0              | 3          | 0                      | 0                         | 0               | 0                               | 1,482.0                           | 4     | 1,500.0                        |
| <b>FirstHealth of the Carolinas Total</b> |         |                                                     | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| <b>Richmond Total</b>                     |         |                                                     | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Robeson                                   | AS0150  | The Surgery Center at Southeastern Health Park      | 0             | 4              | 0          | 0                      | 0                         | 0               |                                 | 2,413.2                           | 5     | 1,312.5                        |
| Robeson                                   | H0064   | Southeastern Regional Medical Center                | 2             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 8,164.1                           | 4     | 1,500.0                        |
| <b>Southeastern Health Total</b>          |         |                                                     | <b>2</b>      | <b>4</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| <b>Robeson Total</b>                      |         |                                                     | <b>2</b>      | <b>4</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Rockingham                                | H0023   | Annie Penn Hospital                                 | 0             | 0              | 4          | 0                      | 0                         | 0               | 0                               | 2,804.0                           | 4     | 1,500.0                        |
| Rockingham                                | H0072   | Morehead Memorial Hospital                          | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 3,239.5                           | 4     | 1,500.0                        |
| <b>Rockingham Total</b>                   |         |                                                     | <b>1</b>      | <b>0</b>       | <b>9</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Rowan                                     | H0040   | Novant Health Rowan Medical Center                  | 2             | 3              | 8          | -2                     | 0                         | 0               | 0                               | 13,435.3                          | 4     | 1,500.0                        |
| <b>Rowan Total</b>                        |         |                                                     | <b>2</b>      | <b>3</b>       | <b>8</b>   | <b>-2</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Rutherford                                | H0039   | Rutherford Regional Medical Center                  | 0             | 0              | 5          | 0                      | 0                         | 0               | 0                               | 2,553.3                           | 4     | 1,500.0                        |
| <b>Rutherford Total</b>                   |         |                                                     | <b>0</b>      | <b>0</b>       | <b>5</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Sampson                                   | H0067   | Sampson Regional Medical Center                     | 0             | 0              | 8          | 0                      | 0                         | 0               | 0                               | 4,502.3                           | 4     | 1,500.0                        |
| <b>Sampson Total</b>                      |         |                                                     | <b>0</b>      | <b>0</b>       | <b>8</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Scotland                                  | H0107   | Scotland Memorial Hospital                          | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 7,389.3                           | 4     | 1,500.0                        |
| <b>Scotland Total</b>                     |         |                                                     | <b>1</b>      | <b>0</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Stanly                                    | H0008   | Carolinas HealthCare System - Stanly                | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 1,829.1                           | 4     | 1,500.0                        |
| <b>Stanly Total</b>                       |         |                                                     | <b>1</b>      | <b>0</b>       | <b>5</b>   | <b>-1</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Stokes                                    | H0165   | LifeBrite Community Hospital of Stokes              | 0             | 2              | 2          | 0                      | 0                         | 0               | 0                               | 352.8                             | 4     | 1,500.0                        |
| <b>Stokes Total</b>                       |         |                                                     | <b>0</b>      | <b>2</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Surry                                     | H0049   | Hugh Chatham Memorial Hospital                      | 1             | 0              | 5          | -1                     | 0                         | 0               | 0                               | 4,866.8                           | 4     | 1,500.0                        |
| Surry                                     | H0184   | Northern Hospital of Surry County                   | 1             | 0              | 4          | -1                     | 0                         | 0               | 0                               | 5,078.0                           | 4     | 1,500.0                        |
| <b>Surry Total</b>                        |         |                                                     | <b>2</b>      | <b>0</b>       | <b>9</b>   | <b>-2</b>              | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Swain                                     | H0069   | Swain Community Hospital                            | 0             | 0              | 1          | 0                      | 0                         | 0               | 0                               |                                   |       |                                |
| <b>Swain Total</b>                        |         |                                                     | <b>0</b>      | <b>0</b>       | <b>1</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Transylvania                              | H0111   | Transylvania Regional Hospital                      | 0             | 0              | 4          | 0                      | 0                         | 0               | 0                               | 2,393.7                           | 4     | 1,500.0                        |
| <b>Transylvania Total</b>                 |         |                                                     | <b>0</b>      | <b>0</b>       | <b>4</b>   | <b>0</b>               | <b>0</b>                  | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Union                                     |         | 2017 SMFP Need Determination                        | 0             | 0              | 0          | 0                      | 0                         | 1               |                                 |                                   |       |                                |
| Union                                     | AS0120  | Presbyterian SameDay Surgery Center-Monroe (closed) | 0             | 1              | 0          | 0                      | 0                         | 0               |                                 |                                   |       |                                |
| Union                                     | AS0132  | Union West Surgery Center                           | 0             | 2              | 0          | 0                      | 0                         | 0               |                                 | 1,372.0                           | 5     | 1,312.5                        |
| Union                                     | H0050   | Carolinas HealthCare System Union                   | 2             | 0              | 6          | -2                     | 0                         | 0               | 0                               | 8,758.6                           | 4     | 1,500.0                        |

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilities)

Case Data for 10/1/2015 through 9/30/2016 as reported on the 2017 Hospital and Ambulatory Surgical Facility License Renewal Applications

| A                               | B       | C                                         | D             | E              | F          | G                      | H                        | I               | J                               | K                                 | L     | M                              |
|---------------------------------|---------|-------------------------------------------|---------------|----------------|------------|------------------------|--------------------------|-----------------|---------------------------------|-----------------------------------|-------|--------------------------------|
| Service Area                    | License | Facility                                  | Inpatient ORs | Ambulatory ORs | Shared ORs | Excluded C-Section ORs | Excluded Trauma/Burn ORs | CON Adjustments | CONs for Excluded C-Section ORs | Total Surgical Hours for Grouping | Group | Standard Hours per OR Per Year |
| <b>Union Total</b>              |         |                                           | <b>2</b>      | <b>3</b>       | <b>6</b>   | <b>-2</b>              | <b>0</b>                 | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Vance                           | H0267   | Maria Parham Medical Center               | 0             | 0              | 5          | 0                      | 0                        | 0               | 0                               | 4,862.9                           | 4     | 1,500.0                        |
| <b>Vance/Warren Total</b>       |         |                                           | <b>0</b>      | <b>0</b>       | <b>5</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Wake                            |         | Rex Hospital Holly Springs                | 0             | 0              | 0          | 0                      | 0                        | 3               | 1                               |                                   |       |                                |
| Wake                            |         | Rex Surgery Center of Wakefield           | 0             | 0              | 0          | 0                      | 0                        | 2               |                                 |                                   |       |                                |
| Wake                            | AS0129  | Rex Surgery Center of Cary                | 0             | 4              | 0          | 0                      | 0                        | 0               |                                 | 3,659.8                           | 6     | 1,312.5                        |
| Wake                            | H0065   | Rex Hospital                              | 3             | 3              | 24         | -3                     | 0                        | -5              | 0                               | 46,560.4                          | 2     | 1,950.0                        |
| <b>UNC REX Healthcare Total</b> |         |                                           | <b>3</b>      | <b>7</b>       | <b>24</b>  | <b>-3</b>              | <b>0</b>                 | <b>0</b>        | <b>1</b>                        |                                   |       |                                |
| Wake                            | AS0137  | Capital City Surgery Center               | 0             | 8              | 0          | 0                      | 0                        | 0               |                                 | 6,932.9                           | 6     | 1,312.5                        |
| Wake                            | H0199   | WakeMed                                   | 8             | 0              | 20         | -4                     | -1                       | 0               | 0                               | 47,497.6                          | 2     | 1,950.0                        |
| Wake                            | H0276   | WakeMed Cary Hospital                     | 2             | 0              | 9          | -2                     | 0                        | 0               | 0                               | 6,992.2                           | 4     | 1,500.0                        |
| <b>WakeMed Total</b>            |         |                                           | <b>10</b>     | <b>8</b>       | <b>29</b>  | <b>-6</b>              | <b>-1</b>                | <b>0</b>        |                                 |                                   |       |                                |
| Wake                            |         | Surgical Center for Dental Professionals  | 0             | 0              | 0          | 0                      | 0                        | 2               |                                 |                                   |       |                                |
| Wake                            | AS0029  | Blue Ridge Surgery Center                 | 0             | 6              | 0          | 0                      | 0                        | 0               |                                 | 3,918.0                           | 5     | 1,312.5                        |
| Wake                            | AS0034  | Raleigh Plastic Surgery Center            | 0             | 1              | 0          | 0                      | 0                        | 0               |                                 | 551.1                             | 6     | 1,312.5                        |
| Wake                            | AS0142  | Triangle Orthopaedics Surgery Center      | 0             | 2              | 0          | 0                      | 0                        | 0               |                                 | 3,203.1                           | 6     | 1,312.5                        |
| Wake                            | AS0143  | Raleigh Orthopaedic Surgery Center        | 0             | 4              | 0          | 0                      | 0                        | 0               |                                 | 5,272.4                           | 6     | 1,312.5                        |
| Wake                            | AS0155  | Holly Springs Surgery Center              | 0             | 0              | 0          | 0                      | 0                        | 3               |                                 |                                   |       |                                |
| Wake                            | H0238   | Duke Raleigh Hospital                     | 0             | 0              | 15         | 0                      | 0                        | 0               | 0                               | 35,150.7                          | 3     | 1,755.0                        |
| <b>Wake Total</b>               |         |                                           | <b>13</b>     | <b>28</b>      | <b>68</b>  | <b>-9</b>              | <b>-1</b>                | <b>5</b>        | <b>1</b>                        |                                   |       |                                |
| Washington                      | H0006   | Washington County Hospital                | 0             | 0              | 2          | 0                      | 0                        | 0               | 0                               |                                   |       |                                |
| <b>Washington Total</b>         |         |                                           | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Watauga                         | H0077   | Watauga Medical Center                    | 1             | 0              | 6          | -1                     | 0                        | 0               | 0                               | 10,541.4                          | 4     | 1,500.0                        |
| <b>Watauga Total</b>            |         |                                           | <b>1</b>      | <b>0</b>       | <b>6</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Wayne                           | H0257   | Wayne Memorial Hospital                   | 1             | 2              | 10         | -1                     | 0                        | 1               | 0                               | 11,409.5                          | 4     | 1,500.0                        |
| <b>Wayne Total</b>              |         |                                           | <b>1</b>      | <b>2</b>       | <b>10</b>  | <b>-1</b>              | <b>0</b>                 | <b>1</b>        | <b>0</b>                        |                                   |       |                                |
| Wilkes                          | H0153   | Wilkes Regional Medical Center            | 1             | 1              | 4          | -1                     | 0                        | 0               | 0                               | 4,412.3                           | 4     | 1,500.0                        |
| <b>Wilkes Total</b>             |         |                                           | <b>1</b>      | <b>1</b>       | <b>4</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Wilson                          | AS0005  | Eastern Regional Surgical Center          | 0             | 4              | 0          | 0                      | 0                        | 0               |                                 | 801.5                             | 5     | 1,312.5                        |
| Wilson                          | AS0007  | Wilson OB-GYN                             | 0             | 1              | 0          | 0                      | 0                        | 0               |                                 | 46.5                              | 6     | 1,312.5                        |
| Wilson                          | H0210   | Wilson Medical Center                     | 1             | 0              | 9          | -1                     | 0                        | 0               | 0                               | 4,371.0                           | 4     | 1,500.0                        |
| <b>Wilson Total</b>             |         |                                           | <b>1</b>      | <b>5</b>       | <b>9</b>   | <b>-1</b>              | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |
| Yadkin                          | H0155   | Yadkin Valley Community Hospital (closed) | 0             | 0              | 2          | 0                      | 0                        | 0               |                                 |                                   |       |                                |
| <b>Yadkin Total</b>             |         |                                           | <b>0</b>      | <b>0</b>       | <b>2</b>   | <b>0</b>               | <b>0</b>                 | <b>0</b>        | <b>0</b>                        |                                   |       |                                |

**Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilities)**

Case Data for 10/1/2015 through 9/30/2016 as reported on the 2017 Hospital and Ambulatory Surgical Facility License Renewal Applications

| <i>A</i>           | <i>B</i> | <i>C</i> | <i>D</i>         | <i>E</i>          | <i>F</i>      | <i>G</i>                     | <i>H</i>                        | <i>I</i>           | <i>J</i>                                 | <i>K</i>                                   | <i>L</i> | <i>M</i>                                |
|--------------------|----------|----------|------------------|-------------------|---------------|------------------------------|---------------------------------|--------------------|------------------------------------------|--------------------------------------------|----------|-----------------------------------------|
| Service Area       | License  | Facility | Inpatient<br>ORs | Ambulatory<br>ORs | Shared<br>ORs | Excluded<br>C-Section<br>ORs | Excluded<br>Trauma/<br>Burn ORs | CON<br>Adjustments | CONs for<br>Excluded<br>C-Section<br>ORs | Total<br>Surgical<br>Hours for<br>Grouping | Group    | Standard<br>Hours per<br>OR Per<br>Year |
| <b>Grand Total</b> |          |          | 155              | 290               | 930           | -96                          | -11                             | 21                 | 4                                        |                                            |          |                                         |

\* Duke University Hospital has 16 licensed operating rooms (ORs) approved under Policy AC-3 (CON # J-008030-07). North Carolina Baptist Hospital has a certificate of need (G-008460-10) for 7 ORs under Policy AC-3. These 23 ORs are counted when determining OR need.