Project No. Public Hearing Analyst Applicant FID Public Comment Capital Date Time Legal End Decision & Period Date Date Receipt Date of Review Decision Date & CON Issued Project Description Expenditure City & Location Review Date County Health Service Area I A-007807-07 Haywood Regional Medical Center Haywood Regional Medical Haywood 1,950,887 06/29/2007 Gene DePorter 933234 04/01/2007 05/01/2007 Acquire a second magnetic resonance imaging scanner End Extension CA * No Hearing to be scheduled 08/28/2007 07/02/2007 Issued 08/02/2007 03/07/2007 Pursuant to N.C.G.S. 131E-185 (A1) (2) A-007824-07 Total Renal Care of North Carolina, LLC Cherokee Dialysis Center Swain 35.300 06/29/2007 Ronald Loftin 970527 04/01/2007 05/01/2007 Add two dialysis stations for a total of 20 dialysis End Extension CA * No Hearing to be scheduled 08/28/2007 03/15/2007 07/16/2007 stations. Pursuant to N.C.G.S. 131E-185 (A1) (2) B-007825-07 Asheville Gastroenterology Associates, PA Asheville Gastroenterology Buncombe 37.406 06/29/2007 Helen Alexander 070219 04/01/2007 05/01/2007 Add one Gastrointestinal Endoscopy procedure room CA * No Hearing to be scheduled 06/07/2007 Issued 07/10/2007 03/15/2007 in a licensed surgery center. Pursuant to N.C.G.S. 131E-185 (A1) (2) C-007826-07 Total Renal Care of North Carolina, LLC Polk County Dialysis Center Polk 967.015 05/18/2007 130 06/29/2007 Les Brown 070220 04/01/2007 05/01/2007 Construct a 10-station ESRD facility. SPINDALE End Extension D * Isothermal Community College 08/28/2007 07/23/2007 03/15/2007 Bldg. 6 Rm. 137 Hwy. 74 C-007828-07 Total Renal Care of North Carolina, LLC Dialysis of McDowell County McDowell 52,950 06/29/2007 Ron Loftin 040266 04/01/2007 05/01/2007 Add three dialysis stations to existing facility CA * No Hearing to be scheduled 06/19/2007 03/15/2007 Pursuant to N.C.G.S. 131E-185 (A1) (2) Dialysis Clinic, Inc. DCI South Cleveland C-007831-07 939.085 06/29/2007 Les Brown 070223 04/01/2007 05/01/2007 Establish a 10 station dialysis facility by relocating 10 End Extension CA * No Hearing to be scheduled 08/28/2007 07/25/2007 03/15/2007 stations from DCI Shelby Pursuant to N.C.G.S. 131E-185 (A1) (2)

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Project No. FID Date Receipt E-007837-07 070230 03/15/2007	ApplicantPublic CommentDate of ReviewPeriod DateCarolina Digestive Care, PLLC04/01/200704/01/200705/01/2007	Project DescriptionCountyCarolina DigestiveBurkeDevelop a new gastrointestinal endoscopy facility.	Public HearingCapitalDateTimeLegal EndExpenditureCity & LocationReview Date1,426,40005/17/200710006/29/20071,426,40005/17/200710006/29/2007MORGANTONEnd Extension 08/28/2007End Extension 08/28/2007CollegeJim A. Richardson campusKm. 220I001 Burkemont Ave.IouIou	Analyst Decision & Decision Date & CON Issued Helen Alexander No Decision
B-007849-07 923066 05/14/2007	Carolina Village Care Center 06/01/2007 07/02/2007	Carolina Village, Inc. Henderson Replacement and expansion from 28 to 60 adult care home beds in an existing CCRC	15,805,000 07/18/2007 1030 08/29/2007 FLAT ROCK Blue Ridge Community College Patton Aud. 180 W. Campus Dr.	Ronald Loftin No Decision
E-007853-07 943646 05/15/2007	Caldwell Hospice & Palliative Care 06/01/2007 07/02/2007	Caldwell Hospice and Palliative Caldwell Convert two of six hospice inpatient beds to hopice residential care beds	1,000,00007/18/20071:0008/29/2007HUDSONEnd ExtensionCaldwell Community College &10/28/2007Technical InstituteFaye A. Broyhill Bldg. HRm. 1332855 Hickory Blvd.	Les Brown No Decision
E-007854-07 070387 05/15/2007	Caldwell Hospice & Palliative Care, Inc. 06/01/2007 07/02/2007	Caldwell Hospice & Palliative Caldwell Construct a 12-bed hospice facility with 5 hospice inpatient and 7 hospice residential care beds	5,351,860 07/18/2007 1:00 08/29/2007 HUDSON End Extension Caldwell Community College & 10/28/2007 Technical Institute Faye A. Broyhill Bldg. H Rm. 133 2855 Hickory Blvd.	Les Brown No Decision
A-007855-07 923046 05/15/2007	Harris Regional Hospital, Inc. 06/01/2007 07/02/2007	Harris Regional Hospital, Inc. Jackson Proposal to build a two-story addition to relocate and expand the emergency department, add six unlicensed observation beds, one x-ray unit, a waiting area and support space, relocate outpatient phlebotomy and improve hospital entrance	18,450,000 07/19/2007 1030 08/29/2007 CLYDE Haywood Community College Student Center Bldg. Auditorium 185 Freeeland Dr.	Ronald Loftin No Decision

Project No. FID Date Receipt E-007856-07 943182 05/15/2007	Date of Review Peri Frye Regional Medical Center	c Comment od Date 1/02/2007	Project Description Frye Regional Medical Center Proposal to replace existing in	County Catawba patient MR scanner.	Capital Expenditure 2,631,785	No Hearing to	Time ation	Legal End Review Date 08/29/2007	Analyst Decision & Decision Date & CON Issued Les Brown No Decision
A-007858-07 933234 05/15/2007	Haywood Regional Medical Ce 06/01/2007 07	enter //02/2007	Haywood Regional Medical Renovation of surgical suite an endoscopy suite, including supp departments,		16,565,406	07/19/2007 CLYDE Haywood Con Student Center Auditorium 185 Freeland		08/29/2007	Ronald Loftin No Decision
D-007908-07 933533 07/16/2007	Watauga Medical Center 08/01/2007 08	3/31/2007	Watauga Medical Center, Inc. Acquire a replacement linear ac replacement simulator	Watauga eccelerator and a	3,574,166	No Hearing to	be scheduled .C.G.S. 131E-185	10/29/2007	Ron Loftin No Decision
B-007914-07 943349 07/16/2007	Mission Hospital 08/01/2007 08	8/31/2007	Memorial Mission Hospital and Cost overrun for Project ID #E of 52 critical care and stepdowr inpatient operating rooms and expansion of The Emergency	B-6490-01, replacement h beds, addition of four renovation and	24,946,717	7 09/18/2007 ASHEVILLE Pack Memoria Lord Auditoriu 67 Haywood S	ım	10/29/2007	Ronald Loftin No Decision
D-007915-07 070532 07/16/2007	Yancey Health Investors, LLC 08/01/2007 08	2 8/31/2007	Yancey House, LLC Develop and operate an addition beds for a total of 70 ACH beds		45,000	No Hearing to	be scheduled .C.G.S. 131E-185	10/29/2007	Ron Loftin No Decision
E-007916-07 070534 07/16/2007	Graystone Eye Surgery Center, 08/01/2007 08	, LP 8/31/2007	Graystone Eye Surgery Center Relocate an existing health ser medical office building in Hicke	rvice facility to a new	2,729,598	HICKORY Catawba Valle College Auditorium 2550 Hwy. 70	-	10/29/2007	Ron Loftin No Decision

Project No. Public Hearing Analyst Applicant FID Public Comment Capital Date Time Legal End Decision & Period Date Date Receipt Date of Review Expenditure City & Location Review Date Decision Date & CON Issued Project Description County E-007921-07 Blue Ridge HealthCare Surgery Center Blue Ridge HealthCare Surgery Burke 3.237.936 09/14/2007 1000 10/29/2007 Les Brown 070536 08/01/2007 MORGANTON 08/31/2007 Develop an ambulatory surgery center by relocating No Decision Western Piedmont Community 07/16/2007 one gastrointestinal endoscopy room and one shared College operating room from the hospital. Continuing Education Bldg. Rm. 220 200 East College Dr. Health Service Area II G-007823-07 2.668.823 05/17/2007 1:30 Diagnostic Radiology & Imaging, LLC Diagnostic Radiology Imaging, Forsyth 06/29/2007 Martha Frisone 05/01/2007 070218 04/01/2007 Develop a new diagnostic center in Kernersville KERNERSVILLE End Extension CA * Kernersville Town Hall Council 08/28/2007 07/13/2007 03/15/2007 Chambers 134 E. Mountain Street G-007827-07 Thomasville Dialysis Center of Wake Forest Thomasville Dialysis Center Davidson 32,000 Gene DePorter 06/29/2007 020758 04/01/2007 05/01/2007 Relocate 2 existing dialysis stations from High Point CA * No Hearing to be scheduled 06/27/2007 Issued 07/28/2007 03/15/2007 Kidney Center in Guilford County for a total of 14 Pursuant to N.C.G.S. 131E-185 stations upon completion of this project and Project (A1) (2) I.D. #G-7528-06 G-007829-07 Yadkin Gene DePorter Yadkin Dialysis Center of Wake Forest Yadkin Dialysis Center 64,000 06/29/2007 060383 04/01/2007 05/01/2007 Relocate 2 existing dialysis stations from Elkin CA * No Hearing to be scheduled 06/28/2007 Issued 08/01/2007 03/15/2007 Dialysis Center in Surry County and 2 existing dialysis Pursuant to N.C.G.S. 131E-185 stations from Piedmont Dialysis Center in Forsyth (A1) (2) County for a total of 14 stations upon completion of this project and Project I.D. #G-7538-06 G-007851-07 High Point Regional Health System High Point Regional Health Guilford 23,400 08/29/2007 Martha Frisone 943251 06/01/2007 07/01/2007 Add 16 acute care beds to existing hospital for a total No Decision No Hearing to be scheduled 05/15/2007 of 307 acute care beds upon project completion Pursuant to N.C.G.S. 131E-185 (A1) (2)

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Project No. FID Date Receipt G-007857-07 943494 05/15/2007	ApplicantPublic CommentDate of ReviewPeriod DateThe Moses H. Cone Memorial Hospital06/01/200706/01/200707/01/2007	Project DescriptionCountyMoses Cone Health SystemGuilfordAdd 18 acute care beds on the Cone Campus for atotal of 777 acute care beds upon project completion	Public Hearing Capital Date Time Expenditure City & Location 2,479,108 Voltaring to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 08/29/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone No Decision
G-007860-07 923276 05/15/2007	Hugh Chatham Memorial Hospital, Inc.06/01/200707/01/2007	Hugh Chatham Memorial Surry Renovation and expansion of hospital to include nursing units, ICU, ER, registration, cardiology, and a new C-Section OR	40,787,220 07/17/2007 1:30 ELKIN Elkin Public Library 111 North Front Street	08/29/2007 End Extension 10/28/2007	Martha Frisone No Decision
G-007870-07 070402 05/15/2007	Hospice of Alamance-Caswell Foundation, 06/01/2007 07/01/2007	Hospice HomeAlamanceAdd 2 hospice inpatient and 2 hospice residential bedsto existing 12-bed facility for a total of 8 hospiceinpatient and 8 hospice residential beds upon projectcompletion	1,623,104 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2007	Gene DePorter No Decision
G-007906-07 070524 07/16/2007	Digestive Health Specialists, P.A. 08/01/2007 08/31/2007	Digestive Health Endoscopy Forsyth Develop two new GI endoscopy rooms for a total of four GI endoscopy rooms upon project completion	800,000 09/12/2007 11am WINSTON-SALEM Center Point Human Services Behavioral Health Plaza Auditorium 725 North Highland	10/29/2007	Martha Frisone No Decision
G-007907-07 070525 07/16/2007	Pioneer Ambulatory Surgery Center, LLC 08/01/2007 08/31/2007	Pioneer Ambulatory Surgery Alamance Develop a new ambulatory surgical facility with one GI endoscopy room	357,532 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007	Carol Huchison No Decision
G-007909-07 070526 07/16/2007	NCBH Outpatient Endoscopy Center, LLC 08/01/2007 08/31/2007	NCBH Outpatient Endoscpy Forsyth Develop a new ambulatory surgical facility by relocating two existing GI endoscopy rooms from North Carolina Baptist Hospital to a medical office building in Winston-Salem	1,704,564 09/12/2007 11am WINSTON-SALEM Center Point Human Services Behavioral Health Plaza Auditorium 725 N. Highland	10/29/2007	Martha Frisone No Decision

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Project No. FID Date Receipt G-007917-07 923112 07/16/2007		ablic Comment Period Date h Partners, Inc. 08/31/2007	Project Description Thomasville Medical Center Develop one new GI endoscop two GI endoscopy rooms upon		Capital Expenditure 1,641,083	2	Legal End Review Date 10/29/2007	Analyst Decision & Decision Date & CON Issued Helen Alexander No Decision
G-007919-07 923174 07/16/2007	Forsyth Memorial Hospital 08/01/2007 Health Service Area	08/31/2007	Forsyth Memorial Hospital Acquire a third MRI scanner	Forsyth	2,568,122	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007	Gene DePorter No Decision
F-007809-07 955380 03/15/2007	RAI Care Centers of North 04/01/2007	Carolina II, LLC 05/01/2007	RAI CARE Add five dialysis stations	Mecklenburg	114,165	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2007 End Extension 08/28/2007	Carol Hutchison CA * 06/27/2007 Issued 07/28/2007
F-007811-07 070195 03/15/2007	Mecklenburg Healthcare Pr 04/01/2007	roperties, Inc. 05/01/2007	Heritage Healthcare of Construct a new 120-bed nursing	Mecklenburg ng facility	8,950,705	5 05/17/2007 9:30 CHARLOTTE Government Center 600 E. 4th Street, Room 267	06/29/2007 End Extension 08/28/2007	Carol Hutchison No Decision
F-007812-07 070198 03/15/2007	Mecklenburg Healthcare Pr 04/01/2007	roperties, Inc. 05/01/2007	Heritage Healthcare of Construct a new 180-bed nursin	Mecklenburg ng facility	12,144,445	5 05/17/2007 9:30 CHARLOTTE Government Center 600 E. 4th St., Room 267	06/29/2007 End Extension 08/28/2007	Carol Hutchison No Decision
F-007814-07 923538 03/15/2007	Universal Properties Charle 04/01/2007	otte, LLC (lessor) 05/01/2007	Saturn Nursing and Add 60 NF beds by converting constructing 40 beds	Mecklenburg 20 ACH beds and	2,299,372	2 05/17/2007 9:30 CHARLOTTE Government Center 600 E. 4th Street, Room 267	06/29/2007 End Extension 08/28/2007	Carol Hutchison No Decision
F-007819-07 070207 03/15/2007	BMA Applications of Nort 04/01/2007	h Carolina, Inc, 05/01/2007	Bio-Medical Applications of Add two dialysis stations	Mecklenburg	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2007 End Extension 08/28/2007	Carol Hutchison CA * 06/27/2007 Issued 07/28/2007

Project No. FID Date Receipt F-007820-07 955784 03/15/2007	Date of Review Perio Bio-Medical Applications of N	e Comment od Date forth Carolina, /01/2007	Project Description BMA OF ALBEMARLE Construct a replacement dialy additional dialysis stations for		Capital Expenditure 914,317	No Hearing	Time	Legal End Review Date 06/29/2007 End Extension 08/28/2007	Analyst Decision & Decision Date & CON Issued Les Brown CA * 07/23/2007
F-007822-07 070213 03/15/2007	Presbyterian Diagnostic Center 04/01/2007 05/	at Steele /01/2007	Presbyterian Diagnostic Cente Establish a new diagnostic cer scanner, Mammography unit, X-ray unit.	nter to include a CT	4,630,695	(A1) (2) 05/17/2007 CHARLOT Governmen 600 E. 4th S	TE	06/29/2007 End Extension 08/28/2007	Martha Frisone CA * 07/26/2007
F-007833-07 070226 03/15/2007	Britthaven, Inc. 04/01/2007 05/	/01/2007	Britthaven of Mecklenburg Construct a 120 bed nursing elements of the Pioneer Conc 15-bed special care Alzheimer	ept and a dedicated	9,076,996	05/17/2007 CHARLOT Governmen 600 E. 4th S	TE	06/29/2007 End Extension 08/28/2007	Carol Hutchison No Decision
F-007834-07 943070 03/15/2007	The Charlotte-Mecklenburg Ho 04/01/2007 05/	ospital /01/2007	Carolinas Medical Center/Cen Replace air ambulance with a helicopter.	•	6,269,171	05/17/2007 CHARLOT Governmen 600 E. 4th S	TE	06/29/2007	Ron Loftin CA * 06/12/2007 Issued 07/13/2007
F-007835-07 070227 03/15/2007	Huntersville Health & Rehabili 04/01/2007 05/	itation Center, /01/2007	Huntersville Health & Proposal to develop a 120-bea	Mecklenburg d nursing facility	9,525,000	05/17/2007 CHARLOT Governmen 600 E. 4th S	TE	06/29/2007 End Extension 08/28/2007	Carol Hutchison No Decision
F-007836-07 070228 03/15/2007	Endoscopy Center University, 04/01/2007 05/	LLC & The /01/2007	Endoscopy Center University Construct a freestanding amb		795,000	05/17/2007 CHARLOT Governmen 600 E. 4th S	TE	06/29/2007 End Extension 08/28/2007	Tanya Rupp CA * 07/11/0207
F-007838-07 943091 03/15/2007	Charlotte Health Care Center 6 04/01/2007 05/	58 Inc. /01/2007	Charlotte Health Care Center Add 60 new nursing facility b facility	•	3,800,000	05/17/2007 CHARLOT Governmen 600 E. 4th S	TE	06/29/2007 End Extension 08/28/2007	Carol Hutchison No Decision

Project No. FID Date Receipt F-007852-07 070386 05/15/2007	Applicant Date of Review Stone Institute of the 06/01/2007	Public Comment Period Date e Caroilinas, LLC 07/01/2007	Project DescriptionCountyStone Institute of the Carolinas, MecklenburgIntroduce an incremental North Carolina lithotriptorto serve Mecklenburg County exclusively.	Capital Expenditure 169,15	, ,	Legal End Review Date 08/29/2007	Analyst Decision & Decision Date & CON Issued Gene DePorter No Decision
F-007859-07 061206 05/15/2007	Southern Piedmont I 06/01/2007	maging, LIC 07/01/2007	Southern Piedmont Imaging, Cabarrus Proposal to acquire a fixed MRI scanner and install it in approved diagnostic center at the NC Research Campus in Kannapolis	1,939,63	8 07/17/2007 11AM KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Avenue	08/29/2007 End Extension 10/28/2007	Tanya Rupp No Decision
F-007861-07 070389 05/15/2007	DVA Healthcare Ren 06/01/2007	nal Care, Inc. 07/01/2007	Mint Hill Dialysis Center Mecklenburg Transfer six dialysis stations from Charlotte East Dialysis Center and four dialysis stations from South Charlotte Dialysis Center to develop the 10-station Mint Hill Dialysis Center.	1,301,78	9 07/11/2007 1PM CHARLOTTE Charlotte Mecklenburg Government Center Room 267 600 East 4th St.	08/29/2007 End Extension 10/28/2007	Andrea Murhpy No Decision
F-007862-07 070392 05/15/2007	Total Renal Care of 06/01/2007	North Carolina, LLC 07/01/2007	Harrisburg Dialysis Center Cabarrus Transfer 10 dialysis stations from Branchview Dialysi Center to develop the 10-station Harrisburg Dialysis Center.	1,301,78 s	9 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-18. (A1) (2)	08/29/2007 End Extension 10/28/2007 5	Andrea Murphy No Decision
F-007863-07 070394 05/15/2007	Presbyterian Diagno 06/01/2007	ostic Center at Monroe, 07/01/2007	Presbyterian Diagnostic Center Union Establish a new diagnostic center that will include CT scanner, mammography unit, ultrasound, and X-ray unit.	5,535,06	4 07/19/2007 1PM MONROE Historical Courthouse Courtroom	08/29/2007 End Extension 10/28/2007	Mike McKillip No Decision
F-007864-07 070395 05/15/2007	Presbyterian Diagno 06/01/2007	stic Center at Cabarrus, 07/01/2007	Presbyterian Diagnostic Center Cabarrus Establish a new diagnostic center to include MRI scanner, CT Scanner, Mammography unit, Ultrasound unit, and X-ray unit.	, ,	6 07/17/2007 11AM KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Avenue	08/29/2007 End Extension 10/28/2007	Tanya Rupp No Decision

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Project No. FID Date Receipt F-007865-07 070396 05/15/2007		ublic Comment Period Date 07/01/2007	Project Description CMC Steele Creek Proposal to develop a health include a freestanding emerg as outpatient imaging and dia	ency department, as well	Capital Expenditure 18,595,000	07/11/2007 CHARLOTT Charlotte Me	Time cation 1:00	Legal End Review Date 08/29/2007 End Extension 10/28/2007	Analyst Decision & Decision Date & CON Issued Carol Hutchison No Decision
F-007866-07 923515 05/15/2007	Union Memorial Regional 06/01/2007	Medical Center, 07/01/2007	Carolinas Medical Center-Un Proposal to expand Emergen construction of addition to e and purchase a CT scanner, a ultrasound unit to be located Dept.	ncy Dept. with xisting Emergency Dept. a radiography unit, and	21,330,323	3 07/19/2007 MONROE Old Historica Courtroom	1 PM al Courthouse	08/29/2007 End Extension 10/28/2007	Mike McKillip No Decision
F-007868-07 070399 05/15/2007	Rowan Regional Medical C 06/01/2007	Center 07/01/2007	Rowan Regional Hospice Ho Proposal to develop a freesta facility		5,580,999	0 07/17/2007 KANNAPOI Kannapolis C Station 246 Oak Ave	City Hall & Train	08/29/2007 End Extension 10/28/2007	Helen Alexander No Decision
F-007869-07 923134 05/15/2007	Statesville HMA, Inc. 06/01/2007	07/01/2007	Davis Regional Medical Cen Proposal to develop 12 addi psychiatric beds		1,000,000	0 07/19/2007 STATESVIL Mitchell Con Technology Development Room 205 500 West Br	nmunity College Workforce t Bldg.	08/29/2007 End Extension 10/28/2007	Helen Alexander No Decision
F-007910-07 070527 07/16/2007	Liberty Commons Nursing 08/01/2007	& Rehabilitation 08/31/2007	Liberty Commons Nursing & Construct and operate Royal Nursing Center of Matthews beds by relocating exisiting I Commons Rehabilitation Ce County	Park Rehabilitation & with 169 nursing facility NF beds from Liberty	13,879,613	3 09/18/2007 HUNTERSV Central Pied College North Campu 11930 Verho Room CJ131	mont Community us peff Dr.	10/29/2007 End Extension 12/28/2007	Carol Hutchison No Decision

Project No. FID Date Receipt F-007911-07 070529 07/16/2007	ApplicantPublic CommentDate of ReviewPeriod DateLiberty Commons Nursing & Rehabilitation08/01/200708/01/200708/31/2007	Project DescriptionCountyLiberty Commons Nursing &MecklenburgConstuct and operate Churchill Commons Nursing &Rehabilitation Center of Mint Hill with 120 nursingfacility beds by relocationg exisitng NF beds fromLiberty Commons Nursing & Rehabilitation Center ofMecklenburg County	Public HearingCapitalDateTimeExpenditureCity & Location7,895,34309/18/20071:00HUNTERSVILLE Central Piedmont CommunityCollegeNorth Campus11930 Verhoeff DriveRoom CJ 131	Legal End Review Date 10/29/2007 End Extension 12/28/2007	Analyst Decision & Decision Date & CON Issued Carol L. Hutchison No Decision
F-007912-07 070530 07/16/2007	BIo-Medical Applications of North Carolina, 08/01/2007 08/31/2007	FMC HuntersvilleMecklenburgEstablish a new 12-station dialysis facility inHuntersville by relocating stations from BMA NationsFord (3), BMA North Charlotte (4) and BMACharlotte (5).	916,106 09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Drive Room CJ 131	10/29/2007	Tanya Rupp No Decision
F-007913-07 070531 07/16/2007	Bio-Medical Applications of North Carolina, 08/01/2007 08/31/2007	FMC South GastonGastonEstablish a new 12-station dialysis facility in Gastoniaby relocating from BMA Gastonia (10) stations, andfrom BMA Kings Mountain (2) stations.	931,300 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007	Carol Hutchison No Decision
F-007918-07 070535 07/16/2007	Presbyterian Same Day Surgery Center 08/01/2007 08/31/2007	Presbyterian Same Day Surgery Mecklenburg Establish a new 2-OR, freestanding, separately licensed ambulatory surgery center in Huntersville by relocating two licensed ORs from Presbyterian Hospital Matthews. Surgical specialty areas include orthopedics, ENT, gynecology, plastic surgery, general surgery and urology.	6,086,868 09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Dr., Room CJ131	10/29/2007 End Extension 12/28/2007	Carol Hutchison No Decision
F-007920-07 943070 07/16/2007	The Charlotte Mecklenburg Hospital 08/01/2007 08/31/2007	Carolinas Medical Center/Center Mecklenburg Relocate one existing endoscopy room from the existing endoscopy department within CMC to the Levine Children's Hospital.	0 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007	Carol Hutchison No Decision
	Health Service Area IV				

Project No. FID Date Receipt J-007793-07 070130 02/15/2007	ApplicantPublic CommentDate of ReviewPeriod DateSamaritan Housing Foundation, Inc.03/01/200703/01/200703/31/2007	Project DescriptionCountySearstoneWakeDevelop a nursing facility with 16 NF beds and 8 ACHbeds as part of a continuing care retirementcommunity.	PublicHearingCapitalDateTimeExpenditureCity & Location9,834,51804/19/200710RALEIGHHaywood GymsiumDorothea Dix Campus805 Whiteside Drive	Legal End Review Date 05/29/2007 End Extension 07/28/2007	Analyst Decision & Decision Date & CON Issued Michael McKillip D * 07/26/2007
J-007799-07 953222 02/15/2007	Holly Hill Hospital, LLC 03/01/2007 03/31/2007	Holly Hill Hospital, L.L.C. Wake Relocate 44 psychiatric beds from Dorothea Dix Hospital	9,921,772 04/19/2007 10 RALEIGH Haywood Gym Dorothea Dix Campus 805 Whiteside Drive	05/29/2007 End Extension 07/28/2007	Martha Frisone CA * 07/13/2007
K-007806-07 070142 02/15/2007	Louisburg H.M.A., Inc. 03/01/2007 03/31/2007	Franklin Regional Medical Ctr. Franklin Construct a 70-bed replacement hospital near Youngsville.	95,841,093 04/17/2007 1:00 LOUISBURG Louisburg College Auditorium 501 North Main Street	05/29/2007 End Extension 07/28/2007	Michael McKillip D * 07/25/2007
J-007815-07 070202 03/15/2007	BMA of North Carolina, Inc. 04/01/2007 05/01/2007	BMA Raleigh Wake Add eight dialysis stations to the BMA Raleigh facility for a total of 44 stations	85,725 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2007 End Extension 08/28/2007	Mike McKillip CA * 07/31/2007
K-007839-07 943326 04/16/2007	Maria Parham Medical Center, Inc. 05/01/2006 05/31/2006	Maria Parham Medical Center Vance Acquire a second fixed MRI scanner.	2,044,006 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2006	Les Brown CA * 07/24/2007
J-007841-07 923517 04/16/2007	University of North Carolina Hospitals at 05/01/2007 05/31/2007	University of North Carolina Orange Replace one linear accelerator.	3,554,317 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2007	Gene DePorter CA * 07/24/2007
J-007842-07 923517 04/16/2007	University of North Carolina Hospitals at 05/01/2007 05/31/2007	University of North Carolina Orange Develop two endoscopy rooms with one located at UNC Hospital Endoscopy Center and one at UNC Hospitals Endoscopy Center at Meadowmont.	416,400 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2007 End Extension 09/27/2007	Tanya Rupp No Decision

Project No. FID Date Receipt J-007843-07 943528 04/16/2007	Applicant Date of Review WakeMed 05/01/2007	Public Comment Period Date 05/31/2007	Project Description WakeMed Relocate 20 acute care beds fr Campus to WakeMed North 1	e	Capital Expenditure 24,580,649	06/19/2007 RALEIGH Dorothea Dix	Time eation 1:00 x Hospital Campus ding, Room 201	Legal End Review Date 07/29/2007 End Extension 09/27/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone No Decision
J-007844-07 990332 04/16/2007	WakeMed 05/01/2007	05/31/2007	WakeMed Cary Hospital Cost overruns for Project I.D J-7439-05/addition and replac beds.		17,643,111	Council Build	1:00 Hospital Campus, ling 01 Barbour Drive	07/29/2007	Gene DePorter CA * 07/24/2007
J-007847-07 070322 04/16/2007	Kurt G. Vernon, P.A., 05/01/2007	FACG, MD 05/31/2007	Kurt G. Vernon, P.A., FACG, Construct a one room ambula GI endoscopy only.		1,154,328		1030 : Hospital Campus ling, Room 113 Drive	07/29/2007 End Extension 09/27/2007	Michael McKillip No Decision
J-007848-07 070323 04/16/2007	Carolina Assisted Liv 05/01/2007	ing, LLC & Carolina 05/31/2007	Alta Walk Assisted Living Develop a new 20-bed adult of 20 beds from an existing 71-b	• •	3,606,294	06/14/2007 DURHAM Durham Cour Auditorium 300 N. Roxbo		07/29/2007	Ron Loftin D * 07/27/2007
J-007877-07 070462 06/14/2007	Rex Hospital, Inc. 07/01/2007	07/31/2007	Rex Hospital Construct a hospital-based ou include urgent care, diagnosti to be located in Knightdale.		9,586,627	Dorothea Dix	12 acility Services, a Hospital Campus ling, 701 Barbour	09/28/2007	Michael McKillip No Decision
J-007878-07 953429 06/14/2007	Rex Hospital, Inc. & 07/01/2007	Rex Surgery Center of 07/31/2007	Rex Hospital Reorganize a hospital-based a facility into a separately licer ambulatory surgery facility.		0	No Hearing to	o be scheduled I.C.G.S. 131E-185	09/28/2007	Michael McKillip No Decision

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. FID Date Receipt J-007880-07 943138 06/15/2007	ApplicantPublic CommentDate of ReviewPeriod DateDuke University Health System07/01/200707/01/200707/31/2007	Project DescriptionCountyDuke University HospitalDurhamDevelop two electrophysiology labs under PolicyAC-3.	PublicHearingCapitalDateTimeExpenditureCity & Location12,748,52208/13/20071212,748,52208/13/200712RALEIGHDivision of Facility Services,Dorothea Dix Hospital Campus701 Barbour Drive, CouncilBuildingRoom 201	Legal End Review Date 09/28/2007	Analyst Decision & Decision Date & CON Issued Michael McKillip No Decision
J-007881-07 923421 06/15/2007	Duke University Health System 07/01/2007 07/31/2007	Duke Health Raleigh Hospital Wake Renovate the inpatient nursing unit on the 3rd floor.	3,787,169 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Gene DePorter No Decision
J-007882-07 943138 06/15/2007	Duke University Health System 07/01/2007 07/31/2007	Duke University Hospital Durham Develop a 13-bed pediatric cardiac intensive care unit.	7,042,182 08/17/2007 1000 DURHAM Durham County Agricultural Bldg. Auditorium 721 Foster St.	09/28/2007 End Extension 11/27/2007	Carol Hutchison No Decision
J-007884-07 923517 06/15/2007	University of North Carolina Hospitals at 07/01/2007 07/31/2007	University of North Carolina Orange Acquire vascular interventional radiology equipment to be located in an existing operating room.	2,462,500 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Helen Alexander No Decision
J-007885-07 923517 06/15/2007	University of North Carolina Hospitals at 07/01/2007 07/31/2007	University of North Carolina Orange Automate and renovate areas of the McLendon Clinical Laboratories.	9,795,373 08/17/2007 1000 DURHAM Durham County Agricultural Bldg. Auditorium 721 Foster St.	09/28/2007	Helen Alexander No Decision
J-007886-07 060524 06/15/2007	The Raleigh North Carolina Endoscopy ASC, 07/01/2007 07/31/2007	The Endoscopy Center of Cary Wake Cost overrun of Project I.D.#J-7579-06 endoscopy rooms at existing facility.	499,875 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Michael McKillip No Decision

Project No. FID Date Receipt	11	Public Comment Period Date	Project Description	County	Capital Expenditure	Public He Date City & Loo	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-007893-07 070469 06/15/2007	Johnston County Imaging 07/01/2007	07/31/2007	Raleigh Radiology Clayton Acquire a MRI scanner.	Johnston	2,559,394	SMITHFIEL	munity College	09/28/2007	Gene DePorter No Decision
J-007900-07 070471 06/15/2007	Johnston MRI, LLC & Jo 07/01/2007	hnston Memorial 07/31/2007	Johnston MRI, LLC Acquire a fixed MRI scanner to	Johnston be located in Clayton.	2,336,963		10 D munity College ng, Room 102	09/28/2007	Gene DePorter No Decision
	Health Service Area	V							
H-007798-07 000195 02/15/2007	Health Management Asso 03/01/2007	ciate, Inc. 03/31/2007	Sandhills Regional Medical Add 6 acute care beds to existin	Richmond ng 54 bed hospital.	530,475	No Hearing t	o be scheduled N.C.G.S. 131E-185	05/29/2007 End Extension 07/28/2007	Tanya Rupp CA * 06/25/2007 Issued 08/02/2007
N-007803-07 070141 02/15/2007	Scotland Imaging, LLC 03/01/2007	03/31/2007	Scotland Imaging, LLC Acquire a fixed MRI scanner.	Scotland	1,419,379	04/20/2007 LAURINBUI Scotland Cou Library Auditorium 312 W. Chur	inty Memoiral	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
N-007805-07 061346 02/15/2007	Scotland Memorial Hospi 03/01/2007	tal, Inc. & Scotland 03/31/2007	Scotland Memorial Hosp. Acquire a fixed MRI scanner.	Scotland	2,165,720	0 04/20/2007 LAURINBU Scotland Cou Library Auditorium 312 W. Chur	inty Memorial	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
M-007816-07 070203 03/15/2007	BMA Applications of Nor 04/01/2007	rth Carolina, Inc. 05/01/2007	FMC Dialysis Services South Add two dialysis stations	Cumberland	10,441	No Hearing t	o be scheduled N.C.G.S. 131E-185	06/29/2007 End Extension 08/28/2007	Andrea Murphy CA * 07/13/2007

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Date City & 1	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
N-007817-07 070204 03/15/2007	BMA of North Carolina, 04/01/2007	Inc. 05/01/2007	FMC Dialysis Services Add 1 dialysis station to FM total of 19 dialysis stations project and Project ID #N-7	upon completion of this	0	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	06/29/2007 End Extension 08/28/2007	Andrea Murphy CA * 07/20/2007
N-007818-07 070206 03/15/2007	BMA Red Springs 04/01/2007	05/01/2007	BMA Red Springs Proposal to add two dialysis	Robeson stations	26,750	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	06/29/2007 End Extension 08/28/2007	Andrea Murphy D * 07/20/2007
N-007821-07 070212 03/15/2007	Bio-Medical Application 04/01/2007	s of North Carolina, 05/01/2007	BMA Laurinburg Add four dialysis stations to	Scotland existing facility	0	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	06/29/2007 End Extension 08/28/2007	Tanya Rupp D * 07/23/2007
N-007840-07 070318 04/16/2007	Native Angels Homecare 05/01/2007	Agency, Inc. 05/31/2007	Native Angels Hospice Develop a nine-bed hospice	Robeson inpatient facility.	3,157,895	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	07/29/2007 End Extension 09/27/2007	Helen Alexander No Decision
N-007846-07 953885 04/16/2007	Hospice of Scotland Cou 05/01/2007	nty, Inc. 05/31/2007	Hospice of Scotland County Construct an addition with fe to the 6-bed hospice resident	our hospice inpatient beds	1,340,103	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	07/29/2007 End Extension 09/27/2007	Tanya Rupp No Decision
N-007872-07 061346 06/12/2007	Scotland Memorial Hosp 07/01/2007	ital, Inc. 07/31/2007	Scotland Memorial Hosp. Replace linear accelerator in	Scotland a renovated space.	4,937,470	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	09/28/2007	Ron Lofton No Decision

Project No. FID Date Receipt O-007873-07 070461 06/13/2007	Applicant Date of Review Avant & Nunn, LLC 07/01/2007	Public Comment Period Date 07/31/2007	Project Description Huntington Park at Belle Meac Develop a new 100-bed nursin Wilmington.		-	Public Hearing Date Time City & Location 08/16/2007 10 WILMINGTON New Hanover County Dept. of Human Resources 230 Government Center Drive, Suite 135	Legal End Review Date 09/28/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone No Decision
O-007874-07 923974 06/14/2007	Lower Cape Fear Hosp 07/01/2007	vice, Inc. 07/31/2007	Lower Cape Fear Hospice, Inc Construct a administrative off		4,478,068	Training Rooms 401A & 401-B No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Andrea Murphy No Decision
O-007875-07 960602 06/14/2007	Autumn Corporation 07/01/2007	07/31/2007	Autumn Care of Myrtle Grove Convert 20 existing adult care 10 new nursing facility beds at Grove located in Wilmington nursing facility beds upon proj	home beds and develop Autumn Care of Myrtle for a total of 120	1,669,875	5 08/16/2007 10 WILMINGTON New Hanover County Dept. of Human Resources 230 Government Center Drive Training Rooms 401A & 401-I	09/28/2007	Martha Frisone No Decision
O-007876-07 943505 06/14/2007	Wilmington Treatmen 07/01/2007	t Center, Inc. 07/31/2007	The Wilmington Treatment Expand the existing facility of group area.	New Hanover fice space, dining, and	2,724,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Andrea Murphy No Decision
H-007879-07 943358 06/15/2007	FirstHealth of the Card 07/01/2007	olinas, Inc. 07/31/2007	FirstHealth Moore Reg. Hosp. Cost overrun to add medical er I.D.#H-7427-05/Convert 2 en shared operating rooms	quipment. for Project	1,486,507	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Tanya Rupp No Decision
M-007883-07 060468 06/15/2007	Fayetteville Gastroente 07/01/2007	erology Associates, 07/31/2007	Fayetteville Gastroenterology Add two GI endoscopy proced four	Cumberland ure rooms for a total of	709,098	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007	Carol Hutchison No Decision

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Project No. FID Date Receipt O-007889-07 070467 06/15/2007	Date of Review Pe UniHealth Post-Acute Care of	lic Comment briod Date of New Hanover, 07/31/2007	Project Description UniHealth Post-Acute Care of Develop a new 100-bed nursing t Wilmington.	County New Hanover facility in	Capital Expenditure 10,555,800	08/16/2007 WILMINGTO New Hanover Department of Resources 230 Governm	Time ation 10 DN r County	Legal End Review Date 09/28/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone No Decision
O-007890-07 070467 06/15/2007	UniHealth Post-Acute Care o 07/01/2007 (of New Hanover, 07/31/2007	UniHealth Post-Acute Care of Develop a new 130-bed nursing f Wilmington.		11,551,800		DN r County	09/28/2007	Martha Frisone No Decision
O-007891-07 000707 06/15/2007	Hanover Medical Specialists, 07/01/2007 (, P.A.)7/31/2007	HANOVER MEDICAL Replace a laboratory analyzer ur diagnostic center.	New Hanover hit to develop a	305,000	08/10/2007 WILMINGTC Cape Fear Co McLeod Bldg Rm. S501 411 North Fr	ON mmunity College	09/28/2007	Les Brown No Decision
O-007892-07 060727 06/15/2007	Wilmington Cardiology, PLI 07/01/2007	LC)7/31/2007	Wilmington Cardiology, PLLC Develop a diagnostic center.	New Hanover	371,024	No Hearing to	b be scheduled I.C.G.S. 131E-185	09/28/2007	Gene DePorter No Decision
O-007894-07 070470 06/15/2007	Lutheran Home - Wilmingto 07/01/2007 (on, Inc. 07/31/2007	Lutheran Home - Wilmington, Develop a new 130-bed nursing f Wilmington.		13,250,633	WILMINGTO New Hanover Department of Resources	r County of Human nent Center Drive	09/28/2007	Martha Frisone No Decision

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Project No. FID Date Receipt O-007895-07 070470 06/15/2007	11	Public Comment Period Date gton, Inc. 07/31/2007	Project DescriptionCountyLutheran Home - Wilmington, New Hanove Develop a new 100-bed nursing facility in Wilmington.	Public Hearing Capital Date Time Expenditure City & Location er 11,961,585 08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	Legal End Review Date 09/28/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone No Decision
O-007896-07 920676 06/15/2007	J.A. McNeill & Son, Inc. 07/01/2007	07/31/2007	The Commons at Brightmore New Hanove Develop 50 new nursing facility beds which wi added to an existing adult care home located in Wilmington for a total of 50 nursing facility adult care home beds upon project completion	Ill be WILMINGTON n New Hanover County and 201 Department of Human	09/28/2007	Martha Frisone No Decision
O-007897-07 923038 06/15/2007	Neuse River Corporation 07/01/2007	07/31/2007	Britthaven of North Chase New Hanove Convert 20 existing adult care home beds at Britthaven of North Chase located in Wilmin nursing facility beds for a total of 130 nursing beds upon project completion.	wiLMINGTON New Hanover County	09/28/2007	Martha Frisone No Decision
O-007898-07 923038 06/15/2007	Britthaven, Inc. 07/01/2007	07/31/2007	Britthaven of North Chase New Hanove Convert 20 existing adult care home beds and 10 new nursing facility beds at Britthaven of Chase located in Wilmington for a total of 14 nursing facility beds upon project completion	developWILMINGTONNorthNew Hanover County40Department of Human	09/28/2007	Martha Frisone No Decision

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Project No. FID Date Receipt		Public Comment Period Date	Project Description	County	Capital Expenditure	Public He Date City & Lo	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
O-007899-07 923119 06/15/2007	Cornelia Nixon Davis, Ind 07/01/2007	e. 07/31/2007	Davis Health Care Center Add 30 nursing faciltiy beds to facility located in Wilmington nursing facility beds upon pro	n for a total of 229	9,842,505		er County	09/28/2007	Martha Frisone No Decision
O-007901-07 070472 06/15/2007	Britthaven, Inc. 07/01/2007	07/31/2007	Britthaven of New Hanover Develop a new 100-bed nursin Wilmington.	New Hanover g facility in	9,547,502		er County	09/28/2007	Martha Frisone No Decision
O-007902-07 070473 06/15/2007	Continuum of Care Nursin 07/01/2007	ng & Rehabilitation 07/31/2007	Continuum of Care Nursing & Develop a new 130-bed nursin Wilmington.		10,000,000		er County	09/28/2007	Martha Frisone No Decision
O-007903-07 070474 06/15/2007	Total Renal Care of North 07/01/2007	n Carolina, LLC 07/31/2007	Southport Dialysis Center Establish a 10-station dialysis relocating 10 stations from So Shallotte.		1,141,635	5 08/10/2007 SUPPLY Brunswick C Student Ctr. 50 College R	1 PM community College d.	09/28/2007	Andrea Murphy No Decision

Project No. FID Date Receipt O-007904-07 070475 06/15/2007	ApplicantPublic CommentDate of ReviewPeriod DateMasonboro HealthcareProperties, LLC07/01/200707/31/2007	Project DescriptionCountyMasonboro Nursing &New HanoverDevelop a new 100-bed nursing facility inWilmington.	Public HearingCapitalDateTimeExpenditureCity & Location8,395,48508/16/2007108,395,48508/16/200710WILMINGTONNew Hanover CountyDepartment of HumanResources230 Government Center DriveTraining Rooms 401-A &401-BKenter County	Legal End Review Date 09/28/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone No Decision
O-007905-07 070476 06/15/2007	Masonboro Healthcare Properties, LLC 07/01/2007 07/31/2007 Health Service Area VI	Masonboro Nursing & New Hanover Develop a new 130-bed nursing facility in Wilmington.	10,182,687 08/16/2007 10 WILMINGTON New Hanover County Department of Human resources 230 Government Center Drive Training Rooms 401A & 401-E	09/28/2007	Martha Frisone No Decision
Q-007801-07 944666 02/15/2007	East Carolina University Brody School of 03/01/2007 03/31/2007	East Carolina University, School Pitt Acquire a CyberKnife to replace a linear accelerator.	5,295,255 04/17/2007 100 WASHINGTON Beaufort County Community College Bldg. 8 Auditorium Hwy. 264 East	05/29/2007 End Extension 07/28/2007	Helen Alexander D * 07/25/2007
P-007810-07 070196 03/15/2007	RAI Care Centers of North Carolina II, L 04/01/2007 05/01/2007	LC RAI Care Centers - West Duplin Add 2 dialysis stations for a total of 16 dialysis stations	0 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2007	Andrea Murphy CA * 06/20/2007 Issued 07/21/2007
P-007830-07 070222 03/15/2007	DVA Healthcare Renal Care, Inc. 04/01/2007 05/01/2007	Mt. Olive Dialysis Center Wayne Add four dialysis stations for a total of 15 dialysis stations.	997,611 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2007 End Extension 08/28/2007	Helen Alexander D * 07/16/2007

Project No. FID Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public He Date City & Loc	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
L-007845-07 070320 04/16/2007	Nash Hospitals, Inc. 05/01/2007	05/31/2007	Nash Regional Hospice House Develop a combination hospice hospice inpatient beds & six ho beds.	-	3,709,384	06/08/2007 ROCKY MO Nash Commu Science & Te 1st flr. Rm. 7115 522 N. Old C	nity College chnology Bldg.	07/29/2007 End Extension 09/27/2007	Andrea Murphy No Decision
L-007871-07 923223 06/12/2007	Halifax Regional Medi 07/01/2007	cal Center, Inc. 07/31/2007	Halifax Regional Medical Acquire vascular angiography e	Halifax equipment	1,823,784	No Hearing to	o be scheduled I.C.G.S. 131E-185	09/28/2007	Helen Alexander No Decision
Q-007887-07 070466 06/15/2007	Moye Medical Endosco 07/01/2007	opy Center, LLC 07/31/2007	Moye Medical Endoscopy Change in scope #Q-7749-06 & ambulatory surgery facility with procedure rooms.		1,242,558	No Hearing to	o be scheduled I.C.G.S. 131E-185	09/28/2007	Tanya Ruppq No Decision
Q-007888-07 933410 06/15/2007	Pitt County Memorial 07/01/2007	Hospital, Inc. 07/31/2007	Pitt County Memorial Hospital Acquire a CT scanner.	l Pitt	2,213,180	No Hearing to	o be scheduled I.C.G.S. 131E-185	09/28/2007	Les Brown No Decision

Project No. FID Date Receipt	11	ublic Comment Period Date I	Project Description	County	Capital Expenditure	Public Hea Date City & Loc	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
A-007813-07 923046 03/15/2007	Harris Regional Hospital 04/01/2007 A P P E A L E D	05/01/2007	Harris Regional Hospital, Inc. Relocate one shared surgical of Swain County Hospital to Harri	perating room from	500,000	No Hearing to	b be scheduled I.C.G.S. 131E-185	06/29/2007	Martha Frisone CA * 06/07/2007
	Health Service Area	П							
G-007598-06 060614 05/15/2006	Cancer Center of Davidso 06/01/2006 A P P E A L E D Health Service Area	07/01/2006	Cancer Center of Davidson Acquire a linear accelerator.	Davidson	3,018,246	6 07/19/2006 LEXINGTON Davidson Cor College Gee Auditoriu 297 DCCC R	unty Community	08/29/2006 End Extension 10/28/2006	Helen Alexander CA * 10/27/2006 Issued 07/26/2007
F-007636-06 060834 07/13/2006	Senior Housing Resources, 08/01/2006 A P P E A L E D		Saint Andrews Center Relocate two existing adult car 81-bed facility.	Cabarrus e homes to a new	5,132,880	09/18/2006 CONCORD Concord Publ Auditorium 27 Union Stre	·	10/29/2006 End Extension 12/28/2006	Helen Alxander D * 12/20/2006
F-007704-06 955930 09/15/2006	DVA Healthcare Renal Ca 10/01/2006 A P P E A L E D	re, Inc. 10/31/2006	CHARLOTTE DIALYSIS Add eight dialysis stations for upon completion of this projec F-7474-06		296,300	No Hearing to	b be scheduled I.C.G.S. 131E-185	12/29/2006 End Extension 02/27/2007	Delacy Bradsher D * 01/23/2007
F-007706-06 061032 09/15/2006	Carolinas Medical Center- 10/01/2006 A P P E A L E D	Union Healthplex 10/31/2006	Carolinas Medical Center-Unio Develop a Healthplex In Waxha freestanding emergency departu outpatient imaging and diagnos	aw, which will include a ment as well as	19,392,165	11/16/2006 MONROE Public Works Jefferson Roo 307 Jefferson	om	12/29/2006 End Extension 02/27/2007	Carol Hutchison D * 02/27/2006

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Project No. FID

Date Receipt F-007707-06

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09/15/2006

F-007709-06

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F-007717-06

10/13/2006

F-007729-06

10/16/2006

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PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Applicant Date of Review	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
The Charlotte-Meckl 10/01/2006 A P P E A L E D	enburg Hospital 10/31/2006	Carolinas Medical Center - Mint Mecklenburg Relocate 50 existing acute care beds and one existing gastrointestinal endoscopy procedure room from Carolinas Medical Center-Mercy/Pineville and four existing dedicated outpatient operating rooms from Carolinas Surgery Center-Randolph to establish a new hospital in Mint Hill	70,641,800 11/14/2006 1 PM MINT HILL Philadelphia Presbyterian Church, Kerr Building 11501 Bain School Road	12/29/2006 End Extension 02/27/2007	Martha Frisone D * 02/05/2007
Carolinas Medical Ce 10/01/2006 A P P E A L E D	enter-Mint Hill 10/31/2006	Carolinas Medical Center-Mint Mecklenburg Develop a healthplex (i.e., freestanding emergency room with outpatient imaging and diagnostic services) in Mint Hill which will be licensed as part of Carolinas Medical Center-University	17,125,100 11/14/2006 1 PM MINT HILL Philadelphia Presbyterian Church, Kerr Building 11501 Bain School Road	12/29/2006 End Extension 02/27/2007	Martha Frisone D * 02/05/2007
White Oak Manor, In 11/01/2006 A P P E A L E D	nc. 12/01/2006	White Oak Manor- Union Union Construct and operate a 100 bed nursing facility	6,392,057 12/13/2006 1030 MONROE Historial Courthouse 500 N. Main St.	01/29/2007 End Extension 03/30/2007	Mike McKillip CA * 03/30/2007 Issued 08/06/2007
Cabarrus Memorial H 11/01/2006 A P P E A L E D	lospital 12/01/2006	Northeast at Harrisburg Cabarrus Develop two gastrointestinal endoscopy procedure rooms in a new construction on a outpatient campus	2,842,653 12/13/2006 11 CONCORD Cannon Public Library	01/29/2007 End Extension 03/30/2007	Carol Hutchison D * 03/30/2007

			iin Harrisburg.	27 Union St.		
F-007731-06 061205 10/16/2006	Cabarrus Memorial Hospita 11/01/2006 A P P E A L E D	l 12/01/2006	Northeast at Harrisburg Cabarrus Develop a hospital outpatient campus (Northeast at Harrisburg) including an Emergency Dept., CT scanner, and other diagnostic services.	20,295,262 12/13/2006 11 CONCORD Cannon Public Library 27 Union St.	01/29/2007 End Extension 03/30/2007	Carol Hutchison D * 03/30/2007
F-007734-06 070269 10/16/2006	Charlotte Radiology, P. A. 11/01/2006 A P P E A L E D	12/01/2006	Charlotte Radiology University Mecklenburg Acquire digital mammography equipment to replace existing analog mammography unit at University Breast Center	746,900 12/14/2006 1030 HUNTERSVILLE Central Piedmont Community College North Campus	01/29/2007 End Extension 03/30/2007	Andrea Murphy D * 03/30/2007

11930 Verhoeff Dr.

Project No. FID Date Receipt		Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End De	nalyst ecision & ecision Date & CON Issued
F-007735-06 070270 10/16/2006	Charlotte Radiology, P. A 11/01/2006 A P P E A L E D	12/01/2006	Charlotte Radiology Pineville Mecklenburg Acquire digital mammography equipment to replace existing analog mammography unit at Pineville Breast Center.	746,900 12/14/2006 1130 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Dr.	End Extension D*	ndrea Murhpy * /30/2007
F-007736-06 021188 10/16/2006	Charlotte Radiology, P. A 11/01/2006 A P P E A L E D	12/01/2006	Charlotte Radiology Morrocroft Mecklenburg Acquire digital momammography equipment to replace existing analog mammography unit at MorrocroftBreast Center.	585,000 12/14/2006 1130 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Dr.	End Extension D*	ndrea Murphy * /30/2007
F-007743-06 070271 10/16/2006	Charlotte Radiology, P.A. 11/01/2006 A P P E A L E D	12/01/2006	Charlotte Radiology Northcross Mecklenburg Add a digital mammography unit.	585,000 12/14/2006 1130 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Dr.	End Extension D*	ndrea Murphy * /30/2007
F-007788-07 070066 01/16/2007	Carilion Labs, LLC 02/01/2007 A P P E A L E D	03/03/2007	Carilion Labs, LLC d/b/a Mecklenburg Establish a diagnostic center by acquiring four additional pieces of diagnostic equipment.	1,091,501 03/14/2007 1:00 MATTHEWS Matthews Public Library - Community Room 232 Matthews Station Street	End Extension D*	artha Frisone * /30/2007
	Health Service Area IV					
J-007445-05 051353 11/15/2005	Ocean Imaging, LLC 12/01/2005 A P P E A L E D	12/31/2005	Ocean Imaging, LLC Wake Acquire a mobile MRI scanner to serve sites in Wake County.	2,592,647 01/18/2006 1000 RALEIGH Council Building, Room 201, Dorothea Dix Campus, 701 Barbour Drive, Raleigh, NC 27603	End Extension D*	on Loftin * /28/2006

Project No. FID Date Receipt J-007628-06 943528	Applicant Date of Review WakeMed 07/01/2006	Public Comment Period Date 07/31/2006	Project Description WakeMed Develop 36 observation beds	County Wake	Capital Expenditure 9,024,658		Time	Legal End Review Date 09/28/2006 End Extension	Analyst Decision & Decision Date & CON Issued Delacy Bradsher CA *
06/15/2006	APPEALED		WakeMed Raleigh Campus						11/20/2006 Issued 07/16/2007
J-007751-06 061327 11/15/2006	Carrolton Home Care, In 12/01/2006 A P P E A L E D	c. 12/31/2006	Community Hospice House Construct a 9-bed inpatient ho	Lee spice facility.	1,687,558	SANFORD Dennis A. Wi Lecture Hall 1801 Nash St	130 cker Civic Ctr.	02/28/2007 End Extension 04/29/2007	Craig Smith D * 04/27/2007
J-007765-06 943259 11/15/2006	Hillcrest Convalescent C 12/01/2006 A P P E A L E D	enter, Inc. 12/31/2006	Hillcrest Convalescent Center, Renovate & modernize semi- _F & convert from hospital-style resident-focused design.	private rooms to private	10,877,800	DURHAM Judicial Annex	nference Room,	02/28/2007 End Extension 04/29/2007	Craig Smith D * 04/27/2007
	Health Service Area V								
M-006801-03 030354 04/14/2003	Good Hope Health Syste 05/01/2003 A P P E A L E D	m, LLC 06/02/2003	Good Hope Health System, LL Construct a replacement hospi		33,488,750	06/12/2003 LILLINGTON Central Carol College Harnett Coun Auditorium Room 135	ina Community	07/29/2003 End Extension 09/27/2003	Andrea Phillips D * 09/26/2003
M-007339-05 030354 08/15/2005	Good Hope Health Syste 09/01/2005 A P P E A L E D	m, LLC 10/01/2005	Good Hope Health System, LL Construct a replacement hospi		33,488,750	0 10/13/2005 BUIES CREE Campbell Uni Turner Audito Bldg. 25	versity	11/29/2005 End Extension 01/28/2006	Mike McKillip D * 01/27/2006

Project No. FID Date Receipt M-007548-06 050628 04/17/2006	Applicant Date of ReviewPublic Comment Period DateCarrolton Home Care, Inc.05/01/200605/01/200605/31/2006A P P E A L E DV	Project DescriptionCountyCommunity Hospice HouseHarnettConstruct a 9-bed hospice inpatient bed expansion to its currently approved CON application for a seven-bed hospice inpatient facility in HarnettCounty.	Public Hearing DateTime TimeExpenditureOateTime971,87006/19/20061000ULLLINGTON Central Carolina CommunityCollegeHarnett County CampusAdministration Bldg.Rm. 1251075 E. Cornelius Harnett Blvd	Legal End Review Date 07/29/2006 End Extension 09/27/2006	Analyst Decision & Decision Date & CON Issued Tanya Rupp D * 09/27/2006
M-007549-06 060522 04/17/2006	Carrolton Home Care, Inc. 05/01/2006 05/31/2006 A P P E A L E D	Carrolton Home Care Inc. Cumberland Construct a 21-bed hospice inpatient bed expansion to its currently approved 8-bed inpatient hospice facility in Cumberland County .	2,429,424 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2006 End Extension 09/27/2006	Carol Hutchison D * 09/27/2006
N-007575-06 060514 04/17/2006	Bio-Medical Applications of North Carolina, 05/01/2006 05/31/2006 A P P E A L E D	Bio-Medical Applications of Robeson Relocate six dialysis stations from BMA Lumberton and four from Red Springs to develop new 10-station dialysis facility in St. Pauls, NC.	1,266,313 06/20/2006 1100 LUMBERTON Robeson Community College Bldg. 9 Rm. 901 5160 Fayetteville Rd.	07/29/2006 End Extension 09/27/2006	Andrea Phillips CA * 08/22/2006
M-007650-06 060973 08/14/2006	Carrolton Home Care, Inc. 09/01/2006 10/02/2006 A P P E A L E D	Community Hospice House Sampson Carrolton Home Care, Inc. proposes to construct a 10-bed hospice inpatient facility in Clinton.	2,021,622 10/17/2006 1:00 ELIZABETHTOWN Powell-Melvin Agricultural Ctr. 450 Smith Circle Dr.	11/29/2006 End Extension 01/28/2007	Helen Alexander D * 01/26/2007
O-007652-06 943372 08/15/2006	New Hanover Regional Medical Center 09/01/2006 10/02/2006 A P P E A L E D	New Hanover Regional Medical New Hanover Develop two additional surgical operating rooms in the Surgical Pavilion at NHRMC	1,540,094 10/17/2006 1030 CASTLE HAYNE Cape Fear Community College North Campus Auditorium 4500 Blue Clay Rd.	11/29/2006 End Extension 01/28/2007	Andrea Phillips D * 01/26/2007
N-007654-06 060975 08/15/2006	Lower Cape Fear Hospice, Inc. 09/01/2006 10/02/2006 A P P E A L E D	Bladen County Hospice Care Bladen CFH proposes to construct and operate a 7-bed inpatient Hospice facility to be located in Elizabethtown.	2,540,340 10/17/2006 1:00 ELIZABETHTOWN Powell-Melvin Agricultural Ctr. 450 Smith Circle Dr.	11/29/2006 End Extension 01/28/2007	Andrea Murphy D * 01/26/2007

Project No. FID Date Receipt O-007671-06 060994	ApplicantPublic CommentDate of ReviewPeriod DateSameDay Surgery Center New Hanover, LLC09/01/200610/02/2006	Project DescriptionCountySameDay Surgery Center NewNew HanoverSameDay Surgery Center New Hanover, LLC proposes	PublicHearingCapitalDateTimeExpenditureCity & Location6,945,70210/17/20061030CASTLEHAYNE	Legal End Review Date 11/29/2006 End Extension	Analyst Decision & Decision Date & CON Issued Andrea Phillips CA *
08/15/2006	A P P E A L E D	to develop a freestanding multi-specialty ambulatory surgery center with two operating rooms in Wilmington.	Case Fear Community College North Campus Auditorium 4500 Blue Clay Rd.	01/28/2007	CA * 01/26/2007
M-007750-06 943057 11/14/2006	Cumberland County Hospital System, Inc. 12/01/2006 12/31/2006 A P P E A L E D	Cape Fear Valley Medical Center Cumberland Add a CyberKnife stereotactic radiosurgery system.	6,100,000 01/19/2006 1130 FAYETTEVILLE Cumberland County Public Library & Information Ctr. Activity Rm. Spring Lake Branch 101 Laketree Blvd.	02/28/2007 End Extension 04/29/2007	Ronald Loftin D * 04/19/2007
N-007772-06 061346 11/15/2006	Scotland Memorial Hospital, Inc. & Scotland 12/01/2006 12/31/2006 A P P E A L E D Health Service Area VI	Scotland Memorial Hosp. Scotland Construct an Urgent Care Outpatient Imaging Center & acquire a CT scanner.	3,438,186 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2007 End Extension 04/29/2007	Carol Hutchison D * 04/27/2007
P-007666-06 060987 08/15/2006	AA Holdings - Newport, LLC/Newport House 09/01/2006 10/02/2006 A P P E A L E D	AA Holdings - Newport, Carteret Relocate 62 currently licensed Adult Care Home Beds to a newly constructed facility in Carteret County	3,924,200 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2006	Helen Alexander D * 11/29/2006
Q-007770-06 061344 11/15/2006	Carolina Digestive Diseases, P.A. 12/01/2006 12/31/2006 A P P E A L E D	Carolina Digestive Diseases, Pitt Construct a physician office based endoscopy facility with 3 procedure rooms.	442,000 01/11/2007 10 GREENVILLE County Office Building Commissioner's Room Auditorium 1717 W. 5th Street	02/28/2007 End Extension 04/29/2007	Tanya Rupp D * 04/27/2007

Project No. Public Hearing Analyst FID Applicant Public Comment Date Time Decision & Capital Legal End Period Date Date of Review Date Receipt Expenditure City & Location Decision Date & CON Issued Project Description County **Review Date** P-007774-06 Dr. Saracino Gastroenterology, PC Dr. Saracino Gastroenterology, Lenoir 1,529,391 01/11/2007 1000 02/28/2007 Helen Alexander 061349 12/01/2006 12/31/2006 GREENVILLE End Extension D * Construct a endoscopy facility. County Office Bldg. 04/29/2007 04/26/2007 11/15/2006 APPEALED Commissioner's Rm. Auditorium

1717 W. 5th St.