Project No. Dune Receipt	Applicant Date of Review Health Service Arc	Public Comment Period Date	Project Description (County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
D-007915-07 070532 07/16/2007	Yancey Health Investors 08/01/2007	s, LLC 08/31/2007	Yancey House, LLC Develop and operate an additional 1 for a total of 70 ACH beds.	Yancey 0 adult care home beds	45,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007	Ron Loftin CA * 10/10/2007 Issued 01/08/2008
E-007921-07 070536 07/16/2007	Blue Ridge HealthCare 08/01/2007	Surgery Center 08/31/2007	Blue Ridge HealthCare Surgery Develop an ambulatory surgery cent gastrointestinal endoscopy room and room from the hospital.	,	3,237,936	09/20/2007 1000 MORGANTON Western Piedmont Community College Continuing Education Bldg. Rm. 220 200 East College Dr.	10/29/2007 End Extension 12/28/2007	Les Brown D * 12/28/2007
C-007947-07 020961 09/13/2007	Hospice of Rutherford C 10/01/2007	County, Inc. 10/31/2007	The Hospice of Rutherford County Proposal to construct six additional facility for a total of 18 beds with th care for ten inpatient level and eight terminally ill patients.	beds in existing 12-bed te ability to provide	1,500,134	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Les Brown No Decision
E-007948-07 070665 09/14/2007	Palliative Care Center & 10/01/2007	Hospice of Catawba 10/31/2007	Catawba Valley Hospice House New patient care facility consisting inpatient beds and the relocation of residential level of care beds.	=	3,031,128	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Les Brown No Decision
B-007977-07 955773 09/17/2007	Total Renal Care of Nor 10/01/2007	th Carolina, LLC 10/31/2007	Asheville Kidney Center Add five dialysis stations for a total existing facility.	Buncombe of forty-six stations at	83,162	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Ronald Loftin No Decision
B-007986-07 943349 10/12/2007	Mission Hospitals, Inc. 11/01/2007	12/01/2007	Memorial Mission Hospital and Construct an outpatient cancer centerall outpatient cancer services, included and provide space for physician offices research.	ling radiation therapy,	53,204,741	12/13/2007 2:30 ASHEVILLE Pack Memorial Library Lord Aud. 67 Haywood St.	01/29/2008 End Extension 03/29/2008	Ronald Loftin No Decision

Project No.	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
C-008003-07 070813 11/07/2007	Advanced Radiology o 02/01/2008 Health Service Ar	03/03/2008	Advanced Radiology of Shelby, Construct a free-standing imagir		2,439,692	to be determined	04/30/2008	Les Brown No Decision
G-007906-07 070524 07/16/2007	Digestive Health Speci 08/01/2007	alists, P.A. 08/31/2007	Digestive Health Endoscopy Develop two new GI endoscopy GI endoscopy rooms upon proje		800,000	09/12/2007 11am WINSTON-SALEM Center Point Human Services Behavioral Health Plaza Auditorium 725 North Highland	10/29/2007 End Extension 12/28/2007	Martha Frisone CA * 12/17/2007
G-007907-07 070525 07/16/2007	Pioneer Ambulatory St 08/01/2007	urgery Center, LLC 08/31/2007	Pioneer Ambulatory Surgery Develop a new ambulatory surgi endoscopy room	Alamance ical facility with one GI	357,532	09/12/2007 4 PM GRAHAM County Office Building Commissioner's Meeting Room 124 West Elm Street	10/29/2007 End Extension 12/28/2007	Carol Huchison D * 12/28/2007
G-007909-07 070526 07/16/2007	NCBH Outpatient Endo 08/01/2007	oscopy Center, LLC 08/31/2007	NCBH Outpatient Endoscpy Develop a new ambulatory surgi two existing GI endoscopy room Baptist Hospital to a medical off Winston-Salem	ns from North Carolina	1,704,564	09/12/2007 11am WINSTON-SALEM Center Point Human Services Behavioral Health Plaza Auditorium 725 N. Highland	10/29/2007 End Extension 12/28/2007	Martha Frisone D * 12/21/2007
G-007917-07 923112 07/16/2007	Community General Ho 08/01/2007	ealth Partners, Inc. 08/31/2007	Thomasville Medical Center Develop one new GI endoscopy endoscopy rooms upon project c		1,641,083	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2007 End Extension 12/28/2007	Helen Alexander CA * 11/15/2007 Issued 12/18/2007
G-007949-07 020980 09/17/2007	Wake Forest University 10/01/2007	y Health Sciences 10/31/2007	King Dialysis Center Add three 3 dialysis stations to t for a total of 14 stations upon c		59,600	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene DePorter No Decision
G-007950-07 000193 09/17/2007	Northside Dialysis Cen 10/01/2007	ter of Wake Forest 10/31/2007	Northside Dialysis Center (lesse Add 2 dialysis stations to existin stations upon completion.	•	42,050	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Gene Deporter CA * 12/12/2007

Project No. Blade Receipt	Dete of Design	ublic Comment	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-007953-07 070671 09/17/2007	Miller Street Dialysis Center 10/01/2007	of Wake Forest 10/31/2007	Miller Street Dialysis Center of Relocate existing 36 dialysis sta Center to Miller Street Dialysis Center (the site is the for Dialysus Center).	tions from Salem Kidney	3,861,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Gene DePorter CA * 12/19/2007
G-007964-07 955786 09/17/2007	Bio-Medical Applications of 10/01/2007	North Carolina, Inc. 10/31/2007	BMA of Burlington Add 6 dialysis stations for a total completion.	Alamance al of 49 stations upon	3,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
G-007968-07 955844 09/17/2007	Total Renal Care of North C 10/01/2007	arolina, LLC 10/31/2007	Dialysis Care of Rockingham Co Add 3 stations for a total of 23 u	•	65,076	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Martha Frisone CA * 12/18/2007
G-007976-07 960499 09/17/2007	The Presbyterian Homes, Inc 10/01/2007	:. 10/31/2007	River Landing at Sandy Ridge Relocate 16 existing ACH beds Home of High Point to River La		0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene Deporter No Decision 01/04/2008
G-007980-07 070683 09/17/2007	Medical Park Hospital 10/01/2007	10/31/2007	Medical Park Hospital - Clemm Relocate the existing Medical Parameters (at Exit 182 on I-40) in Forsyth existing acute care beds from For the new hospital, which will be beds upon completion.	ark Hospital to Clemmons County and relocate 28 orsyth Medical Center to	95,928,160	MOCKSVILLE General Purpose Room Cornerstone Christian Church 1585 NC Hwy 801 North	12/29/2007 End Extension 02/27/2008	Martha J. Frisone No Decision
G-007982-07 960499 09/17/2007	The Presbyterian Homes, Inc 10/01/2007	:. 10/31/2007	River Landing at Sandy Ridge Construct a new wing for 16 rep total number of NF beds will no		3,848,700	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Gene Deporter CA * 12/19/2007

Project No. Plane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-007984-07 070686 09/17/2007	Davie County Emergency 10/01/2007		Davie County Emergency Health Relocate the existing Davie Coun north of Exit 180 on I-40 in Davie replacement hospital will be licen 38 long-term acute care beds upon	ty Hospital to NC 801 c County. The sed for 43 acute care and	124,951,167		12/29/2007 End Extension 02/27/2008	Martha J. Frisone No Decision
G-007991-07 943495 10/15/2007	North Carolina Baptist Ho 11/01/2007	ospital 12/01/2007	North Carolina Baptist Hospital Add 26 new acute care beds for a beds upon project completion.	Forsyth total of 815 acute care	357,480	12/12/2007 11 JAMESTOWN Civic Center 301 E. Main Street	01/29/2008 End Extension 03/29/2008	Martha Frisone No Decision
G-007992-07 943494 10/15/2007	The Moses H. Cone Mem 11/01/2007	orial Hospital 12/01/2007	Moses Cone Health System Acquire one unit of interventional a total of three units upon project		2,807,638	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008	Les Brown No Decision
G-007995-07 923174 10/15/2007	Forsyth Memorial Hospita 11/01/2007	al, Inc. 12/01/2007	Forsyth Memorial Hospital Add 26 new acute care beds to the	Forsyth e Winston-Salem campus.	1,141,357	12/12/2007 11 JAMESTOWN Civic Center 301 E. Main Street	01/29/2008 End Extension 03/29/2008	Martha Frisone No Decision
G-007996-07 944581 10/15/2007	Hospice of Alamance-Cas 11/01/2007	swell Foundation, Inc. 12/01/2007	Hospice Home Construct a new administrative of center adjacent to the existing off	C	3,251,206	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008	Gene DePorter No Decision
G-007999-07 923112 10/15/2007	Community General Heal 11/01/2007	th Partners, Inc. 12/01/2007	Thomasville Medical Center Cost overrun on Project I.D.#G-7 relocate the emergency departmen	=	2,003,693	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2008 End Extension 03/29/2008	Martha Frisone No Decision
G-008001-07 070761 10/15/2007	High Point Regional Heal 11/01/2007	th System 12/01/2007	High Point Regional Health Relocate existing diagnostic imag	Guilford ing center.	6,016,480	12/12/2007 Jame JAMESTOWN Civic Center	01/29/2008	Les Brown No Decision

301 E. Main Street

Health Service Area III

PART I - CERTIFICATE OF NEED PROJECT REVIEW

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Project No. Dune Receipt F-007866-07 923515 05/15/2007	Data of Bassians	Public Comment Period Date Medical Center, Inc. 07/01/2007	Project Description County Carolinas Medical Center-Union Union Proposal to expand Emergency Dept. with construction of addition to existing Emergency Dept. and purchase a CT scanner, a radiography unit, and ultrasound unit to be located in expanded Emergency Dept.	Capital Expenditure 21,330,323	Public Hearing Date Time City & Location 07/19/2007 1 PM MONROE Old Historical Courthouse Courtroom	Legal End Review Date 08/29/2007 End Extension 10/28/2007	Analyst Decision & Decision Date & CON Issued Mike McKillip CA * 10/23/2007
F-007910-07 070527 07/16/2007	Liberty Commons Nursing 08/01/2007	& Rehabilitation 08/31/2007	Liberty Commons Nursing & Mecklenburg Construct and operate Royal Park Rehabilitation & Nursing Center of Matthews with 169 nursing facility bed by relocating exisiting NF beds from Liberty Commons Rehabilitation Center of Mecklenburg County	13,879,613	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 D * 12/28/2007
F-007911-07 070529 07/16/2007	Liberty Commons Nursing 08/01/2007	& Rehabilitation 08/31/2007	Liberty Commons Nursing & Mecklenburg Constuct and operate Churchill Commons Nursing & Rehabilitation Center of Mint Hill with 120 nursing facility beds by relocationg existing NF beds from Liberty Commons Nursing & Rehabilitation Center of Mecklenburg County	7,895,343	09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Drive Room CJ 131	10/29/2007 End Extension 12/28/2007	Carol L. Hutchison D * 12/28/2007
F-007912-07 070530 07/16/2007	BIo-Medical Applications 08/01/2007	of North Carolina, Inc. 08/31/2007	FMC Huntersville Mecklenburg Establish a new 12-station dialysis facility in Huntersville by relocating stations from BMA Nations Ford (3), BMA North Charlotte (4) and BMA Charlotte (5).	916,106	09/18/2007 1:00 HUNTERSVILLE Central Piedmont Community College North Campus 11930 Verhoeff Drive Room CJ 131	10/29/2007 End Extension 12/28/2007	Tanya Rupp D * 12/28/2007
F-007913-07 070531 07/16/2007	Bio-Medical Applications 08/01/2007	of North Carolina, Inc. 08/31/2007	FMC South Gaston Gaston Establish a new 12-station dialysis facility in Gastonia by relocating from BMA Gastonia (10) stations, and from 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 End Extension 12/28/2007	Tanya Rupp CA * 12/21/2007

Project No.	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-007918-07 070535 07/16/2007	Presbyterian Same Day St 08/01/2007	orgery Center 08/31/2007	Presbyterian Same Day Surgery Establish a new 2-OR, freestand ambulatory surgery center in Hu two licensed ORs from Presbyte Surgical specialty areas include gynecology, plastic surgery, gen	erian Hospital Matthews. orthopedics, ENT,	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	Ron Loftin CA * 12/19/2007
F-007946-07 922955 09/12/2007	Autumn Care Facilities, L 10/01/2007	P 10/31/2007	Autumn Care of Salisbury Construct a new wing for a thera replacement nursing facility bed total number of nursing facility be	s with no increase in the	2,649,135	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Tanya S. Rupp No Decision
F-007951-07 070667 09/17/2007	Carolinas Medical Center 10/01/2007	10/31/2007	CMC-Kannapolis Develop a freestanding emergen Kannapolis.	Cabarrus acy department in	17,246,659	0 11/13/2007 1:30 KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Street Kannapolis, NC	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision
F-007956-07 955788 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA OF NORTH CHARLOTT Add two (2) dialysis stations to total of 25 stations and isolation	the existing facility, for a	3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision
F-007958-07 955615 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA of Gastonia Add 10 stations, for a total of 35 completion of this project, Proje #F-7512-06, and #F-7913-07.		3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision
F-007959-07 010047 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA of Nations Ford Add 2 dialysis stations, for a tota completion of this project, Proje Project ID #F-7819-07.	1	3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Carol Hutchison No Decision

Project No. Diane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-007962-07 955784 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA OF ALBEMARLE Add two dialysis stations, for a completion of this project and	•	3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Gene DePorter No Decision
F-007969-07 955814 09/17/2007	DVA Healthcare Renal Ca 10/01/2007	are, Inc. 10/31/2007	SOUTH CHARLOTTE Add seven dialysis stations for	Mecklenburg r a total of twenty.	327,480	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Ron Loftin No Decision
F-007975-07 051157 09/17/2007	Hospice & Palliative Care 10/01/2007	of Iredell County, Inc. 10/31/2007	Gordon Hospice House Convert existing six (6) reside and build six (6) new residenti converted, for a total of nine in residential beds.	al beds to replace those	1,971,994	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
F-007979-07 070766 09/17/2007	Mercy Hospital, Inc. & Th	ne 10/31/2007	CMC-Pineville Construct a bed tower, renoval departments, & transfer 50 bed Center - Mercy, 36 beds from University, 2 ORs from Caroli Randolph & 2 existing heart-lu two cardiac catheterization lab	ds from Carolinias Medical Carolinas Medical Center - nas Surgery Center - ung bypass machines, also	174,000,000	11/20/2007 1 PM CHARLOTTE Charlote Mecklenburg Government Center 600 E. 4th Street Room 270/271	12/29/2007 End Extension 02/27/2008	Mike McKillip No Decision
F-007981-07 944734 09/17/2007	The Charlotte-Mecklenbur 10/01/2007	rg Hospital Authority 10/31/2007	The Charlotte-Mecklenburg Develop a 22-bed dedicated of facility.	Mecklenburg bservation unit at existing	4,780,211	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007	Mike McKillip CA * 12/17/2007
F-007987-07 061317 10/12/2007	OrthoCarolina, P.A. 11/01/2007	12/01/2007	OrthoCarolina, PA Acquire a mobile MRI scanner Charlotte, Huntersville, & She		1,974,500	12/19/2007 1:00 GASTONIA Gaston County Public Library 1555 E. Garrison Blvd.	01/29/2008	Mike McKillip No Decision

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Project No. Public Hearing Analyst Applicant **Public Comment** Date Time Decision & Capital Legal End **Elittle** Receipt Date of Review Expenditure Review Date Decision Date & CON Issued Project Description County City & Location Period Date F-007988-07 1,740,000 12/19/2007 01/29/2008 Piedmont HealthCare, P.A. 11 Tanya Rupp 061207 11/01/2007 12/01/2007 Construct a new ambulatory surgical facility with three GI STATESVILLE End Extension No Decision Mitchell Community College, 03/29/2008 10/12/2007 endoscopy procedure roooms. Shearer Hall Auditorium 500 W. Broad Street F-007989-07 CaroMont Endoscopy Ctr. CaroMont Endoscopy Ctr. Gaston 2,985,914 12/19/2007 1:00 01/29/2008 Andrea Murphy 070754 11/01/2007 12/01/2007 Construct an ambulatory surgery center in Gastonia by No Decision **GASTONIA** Gaston County Public Library 10/15/2007 relocating two endoscopy rooms from Gaston Memorial 1555 Garrison Blvd. Hospital. 01/29/2008 F-007990-07 Presbyterian Regional Healthcare Corp. Lakeside Family Physicians Mecklenburg 12/17/2007 1PM Gene DePorter 992,301 **CORNELIUS** 070755 11/01/2007 12/01/2007 Construct a diagnostic imaging center in Cornelius. End Extension No Decision Cornelius Park & Recreation 03/29/2008 10/15/2007 Dept. Community Hall, RooM. 103 21445 Catawba Avenue F-007993-07 KND Development 50, L.L.C. Kindred Hospital Charlotte Mecklenburg 28,706,000 12/17/2007 1PM 01/29/2008 Helen Alexander 070757 11/01/2007 12/01/2007 Construct a 60-bed long-term care hospital. **CORNELIUS** End Extension No Decision Cornelius Park & Recreation 03/29/2008 10/15/2007 Dept. Community Hall, RooM. 103 21445 Catawba Avenue F-007994-07 Rowan Regional Medical Ctr. Rowan Regional Medical Center - Rowan 109,207,185 12/19/2007 1pm 01/29/2008 Carol Hutchison 070758 11/01/2007 12/01/2007 Construct a 50-bed hospital in Kannapolis by relocating CHINA GROVE End Extension No Decision South Rowan YMCA 03/29/2008 10/15/2007 the beds and 3 operating rooms from the Salisbury Gyms One and Two Campus. 950 Kimball Road F-007997-07 Union Regional Medical Center, Inc. Carolinas Medical Center-Union Union 01/29/2008 Gene Deporter 1.101.074 11/01/2007 12/01/2007 923515 Cost overrun of Project I.D.#F-7786-07. Construct & No Decision No Hearing to be scheduled 10/15/2007 renovate existing space in the Materials Management Pursuant to N.C.G.S. 131E-185 Department also the Facilities Management offices. (A1)(2)01/29/2008 F-007998-07 Lincoln Health System CMC - Lincoln Lincoln 2,139,899 Gene Deporter 070759 11/01/2007 12/01/2007 Convert the previously approved freestanding ambulatory No Decision No Hearing to be scheduled 10/15/2007 surgery center in Denver into a hospital-based Pursuant to N.C.G.S. 131E-185 multi-specialty facility. (A1)(2)

Project No. EMDe Receipt F-008000-07 070760 10/15/2007	Applicant Date of Review MRI Specialists of the C 11/01/2007	Public Comment Period Date Carolinas, LLC 12/01/2007	Project Description County MRI Specialists of the Carolinas, Gaston Acquire a mobile MRI scanner to serve two host sites in Gaston County.	Capital Expenditure 2,489,097	Public Hearing Date Time City & Location 12/19/2007 1 PM GASTONIA Gaston County Public Library	Legal End Review Date 01/29/2008	Analyst Decision & Decision Date & CON Issued Mike McKillip No Decision
	Health Service Ar	ea IV			1555 Garrison Blvd.		
J-007877-07 070462 06/14/2007	Rex Hospital, Inc. 07/01/2007	07/31/2007	Rex Hospital Wake Construct a hospital-based outpatient care center to include urgent care, diagnostic, and treatment services to be located in Knightdale.	9,586,627	08/13/2007 12 RALEIGH Division of Facility Services, Dorothea Dix Hospital Campus Council Building, 701 Barbour Drive Room 201	09/28/2007 End Extension 11/27/2007	Michael McKillip CA * 11/27/2007 Issued 12/28/2007
J-007922-07 070596 08/14/2007	Philson's Home Health 09/01/2007	Care, Inc. 10/01/2007	Philson's Home Health Care, Inc. Wake Develop a Medicare-certified home health agency.	112,147	7 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007928-07 070599 08/15/2007	Bayada Nurses, Inc. 09/01/2007	10/01/2007	Bayada Nurses, Inc. Wake Develop a Medicare-certified home health agency.	55,000	0 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007931-07 070601 08/15/2007	Home Health & Hospic 09/01/2007	e Care, Inc. 10/01/2007	Home Health & Hospice Care, Inc. Wake Develop a Medicare-certified home health agency.	35,000	0 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Helen Alexander No Decision
J-007932-07 001330 08/15/2007	Wake Radiology Oncol 09/01/2007	ogy Services, PLLC 10/01/2007	Wake Radiology Services, LLC Wake Acquire a 2nd linear accelerator to be located at its existing facility in Cary.	2,306,784	10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Michael McKillip No Decision
J-007933-07 070602 08/15/2007	Parkway Urology, PA 09/01/2007	10/01/2007	The Prostate Health Ctr. Wake Acquire a linear accelerator to be located in Raleigh.	9,497,764	RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	MIchael McKillip No Decision
J-007935-07 943528 08/15/2007	WakeMed 09/01/2007	10/01/2007	WakeMed Wake Change in scope & cost overrun for Project I.D.#s J-7189-04 & J-7485-06.	26,521,836	5 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Mike McKillip CA * 12/17/2007

Date of Report January 11, 2008

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Project No. Public Hearing Analyst Applicant **Public Comment** Date Time Decision & Capital Legal End **Elittle** Receipt Date of Review Review Date Decision Date & CON Issued Project Description County Expenditure City & Location Period Date J-007938-07 Wake 4,890,817 10/18/2007 11/29/2007 Duke University Health System Duke Health Raleigh Hospital 9:00 Michael McKillip 923421 09/01/2007 10/01/2007 Acquire a 2nd linear accelerator at Duke Raleigh Hospital RALEIGH End Extension No Decision McKimmon Ctr. 01/28/2008 08/15/2007 1101 Gorman St. J-007939-07 Duke University Health System Duke University Hospital Durham 11/29/2007 Ron Loftin Extend remote stationing of one HEMS helicopter in 943138 09/01/2007 10/01/2007 CA* 0 No Hearing to be scheduled 11/15/2007 08/15/2007 Johnston County to 24/7 a week. Pursuant to N.C.G.S. 131E-185 (A1)(2)J-007940-07 Home Health Agency of North Carolina, LLC Camellia Home Health Wake 10/18/2007 1:00 11/29/2007 Helen Alexander 070605 09/01/2007 10/01/2007 Develop a Medicare-certified home health agency. 46,500 RALEIGH End Extension No Decision McKimmon Ctr. 01/28/2008 08/15/2007 1101 Gorman St. J-007941-07 Raleigh Hematology Oncology Associates PC CANCER CENTERS OF NORTH Wake 10/18/2007 9:00 11/29/2007 Michael McKillip 4,169,005 060007 09/01/2007 10/01/2007 RALEIGH End Extension Acquire a 2nd linear accelerator with stereotactic No Decision McKimmon Ctr. 01/28/2008 08/15/2007 radiosurgery capabilities at the Macon Pond Road facility 1101 Gorman St. in Raleigh. Continuum Home Care of Raleigh Wake J-007943-07 Continuum II Home Care & Hospice, Inc. 10/18/2007 1:00 11/29/2007 Helen Alexander 19,700 070607 09/01/2007 10/01/2007 Develop a Medicare-certified home health agency. RALEIGH End Extension No Decision 01/28/2008 McKimmon Ctr. 08/15/2007 1101 Gorman St. CANCER CENTERS OF NORTH Wake 11/29/2007 Michael McKillip J-007944-07 Raleigh Hematology Oncology Associates, P.C. 10/18/2007 9:00 2,780,702 060007 09/01/2007 10/01/2007 Acquire a 2nd linear accelerator at Macon Pond Road RALEIGH End Extension No Decision 01/28/2008 McKimmon Ctr. 08/15/2007 facility in Raleigh. 1101 Gorman St. J-007960-07 Bio-Medical Applications of North Carolina BMA Raleigh Wake 12/29/2007 Gene Deporter 070202 10/01/2007 10/31/2007 Add five dialysis stations to the BMA Raleigh facility End Extension 3,500 No Decision No Hearing to be scheduled 02/27/2008 09/17/2007 following relocation of the facility, for a total of 48 Pursuant to N.C.G.S. 131E-185 stations upon completion. (A1)(2)Carolina Dialysis, LLC 942,280 12/29/2007 J-007963-07 Carolina Dialysis, LLC Chatham Gene Deporter 10/01/2007 070675 10/31/2007 Relocate existing facility and add six dialysis stations for a End Extension No Decision No Hearing to be scheduled 02/27/2008 09/17/2007 total of 15 dialysis stations. Pursuant to N.C.G.S. 131E-185

(A1)(2)

PART I - CERTIFICATE OF NEED PROJECT REVIEW

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Project No. DkDe Receipt J-007972-07 010285 09/17/2007	Applicant Date of Review DVA Healthcare Renal Ca 10/01/2007	Public Comment Period Date are, Inc. 10/31/2007	Project Description County Durham West Dialysis Durham Add six dialysis stations for a total of twenty-six stations to existing facility.	Capital Expenditure 643,760	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185	Legal End Review Date 12/29/2007 End Extension 02/27/2008	Analyst Decision & Decision Date & CON Issued Gene Deporter No Decision
J-008006-07 070821 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Cancer Center of Panther Wake Replace a linear accelerator and relocate the linear accelerator to an outpatient facility in Cary.	7,767,261	(A1) (2) 01/17/2008 100 RALEIGH 701 BarbourDrive,Dorothea Dix Hospital Campus Room 201	02/28/2008 End Extension 04/28/2008	Ron Loftin No Decision
J-008007-07 070823 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Healthcare of Holly Springs Wake Develop a hospital-based outpatient care center including urgent care, x-ray, mammography, laboratory, and bone densitometry in Holly Springs.	5,460,737	01/17/2008 Rale RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus, Room 201	02/28/2008 End Extension 04/28/2008	Gene DePorter No Decision
J-008008-07 070824 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Healthcare of Panther Creek Wake Develop a hospital-based outpatient care center in Cary including urgent care, x-ray, mammography, laboratory, ultrasound, and bone densitometry.	6,862,337	01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dx Hospita Campus Room 201	02/28/2008	Gene DePorter No Decision
J-008009-07 953429 11/14/2007	Rex Hospital, Inc. 12/01/2007	12/31/2007	Rex Hospital Wake Replace one of four existing linear accelerators with a new linear accelerator with Intensity Modulated Radiation Therapy (IMRT) capabilities at the hospital's main campus.	4,746,614	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008 End Extension 04/28/2008	Ronald Loftin No Decision
K-008015-07 041025 11/15/2007	Bio-Medical Applications 12/01/2007	of North Carolina 12/31/2007	FMS Dialysis Services of Oxford Granville Transfer six dialysis stations from the Fresenius Medical Care Neuse River Dialysis facility to the ten-station FMS Oxford facility for a total of 16 stations.	542,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Les Brown No Decision
J-008016-07 070833 11/15/2007	WakeMed 12/01/2007	12/31/2007	WakeMed Brier Creek Healthplex Wake Develop a hospital outpatient department of WakeMed Raleigh campus in the Brier Creek area with a 24-hour Emergency Department, CT scanner, general radiology, ultrasound mammography, and laboratory.	34,692,333	01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus Room 201	02/28/2008	Gene DePorter No Decision

Project No. Example Receipt J-008017-07 943528 11/15/2007	Applicant Date of Review WakeMed 12/01/2007	Public Comment Period Date 12/31/2007	Project Description WakeMed Acquire one unit of fixed card equipment to be located at Wa		Capital Expenditure 2,640,218	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185	Legal End Review Date 02/28/2008	Analyst Decision & Decision Date & CON Issued Tanya Rupp No Decision
J-008018-07 070835 11/15/2007	WakeMed 12/01/2007	12/31/2007	WakeMed South Healthplex Develop a hospital outpatient Raleigh campus in Garner inc Department, CT scanner, gene mammography, and laborator	cluding an Emergency eral radiology, ultrasound	24,850,902	(A1) (2) 01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus,Room 201	02/28/2008 End Extension 04/28/2008	Gene DePorter No Decision
K-008024-07 070840 11/15/2007	Louisburg H. M. A., Inc. 12/01/2007	12/31/2007	Franklin Regional Medical Co Construct a replacement hosp		103,908,093	01/16/2008 2:30 FRANKLINTON Franklinton High School Auditorium 1 North Main Street	02/28/2008 End Extension 04/28/2008	Martha J. Frisone No Decision
J-008028-07 943138 11/15/2007	Duke University Health 12/01/2007	System 12/31/2007	Duke University Hospital Lease two Eurocopter EC-135 replace the two air ambulance operated by Duke Hospital.	=	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Ronald Loftin No Decision
J-008029-07 943138 11/15/2007	Duke University Health 12/01/2007	System 12/31/2007	Duke University Hospital Expand neonatal inpatient ser of Level IV neonatal beds from licensed acute care beds from Policy AC-3.	m 37 to 51 and the number of		01/14/2008 1:00 DURHAM Durham County Agriculture Bldg Auditorium 721 Foster Street	02/28/2008 End Extension . 04/28/2008	Carol Hutchison No Decision
J-008030-07 943138 11/15/2007	Duke University Health 12/01/2007	System 12/31/2007	Duke University Hospital Under Policy AC-3, the const to accommodate 16 additional of acute beds relocated from Duk care beds relocated from Duk services, a two-room GI endo suite relocated from Duke No support services.	operating rooms, 126 licensed ke South, 34 licensed acute e North, diagnostic radiology scopy and bronchoscopy	653,050,692	01/14/2008 1:00 DURHAM Durham County Agriculture Bldg. Auditorium 721 Foster Street	02/28/2008 End Extension . 04/28/2008	Michael J. McKillip No Decision

Project No. Date Receipt	Data of Danism	Public Comment Period Date V	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-007883-07 060468 06/15/2007	Fayetteville Gastroenterolog 07/01/2007	gy Associates, P.A. 07/31/2007	Fayetteville Gastroenterology Add two GI endoscopy procedu	Cumberland re rooms for a total of four	709,098	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2007 End Extension 11/27/2007	Carol Hutchison CA * 11/27/2007 Issued 12/28/2007
O-007891-07 000707 06/15/2007	Hanover Medical Specialist 07/01/2007	s, P.A. 07/31/2007	HANOVER MEDICAL Replace a laboratory analyzer un center.	New Hanover nit to develop a diagnostic	305,000	0 08/10/2007 100 WILMINGTON Cape Fear Community College McLeod Bldg. Rm. S501 411 North Front St.	09/28/2007 End Extension 11/27/2007	Les Brown CA * 11/27/2007 Issued 12/28/2007
O-007895-07 070470 06/15/2007	Lutheran Home - Wilmingto 07/01/2007	on, Inc. 07/31/2007	Lutheran Home - Wilmington, I Develop a new 100-bed nursing		11,961,585	6 08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	09/28/2007 End Extension 11/27/2007	Martha Frisone CA * 11/27/2007 Issued 12/28/2007
O-007898-07 923038 06/15/2007	Britthaven, Inc. 07/01/2007	07/31/2007	Britthaven of North Chase Convert 20 existing adult care h new nursing facility beds at Brit located in Wilmington for a tota beds upon project completion.	thaven of North Chase	893,067	7 08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	09/28/2007 End Extension 11/27/2007	Martha Frisone CA * 11/27/2007 Issued 12/28/2007
O-007899-07 923119 06/15/2007	Cornelia Nixon Davis, Inc. 07/01/2007	07/31/2007	Davis Health Care Center Relocate existing rehabilitation: Wellness Center (originally prop well; conditioned not to develop	posed to add 30 NF beds as		6 08/16/2007 10 WILMINGTON New Hanover County Department of Human Resources 230 Government Center Drive Training Rooms 401-A & 401-B	09/28/2007 End Extension 11/27/2007	Martha Frisone CA * 11/27/2007 Issued 12/28/2007
O-007903-07 070474 06/15/2007	Total Renal Care of North C 07/01/2007	Carolina, LLC 07/31/2007	Southport Dialysis Center Establish a 10-station dialysis fa relocating 10 stations from Sout Shallotte.		1,141,635	08/10/2007 1 PM SUPPLY Brunswick Community College Student Ctr. 50 College Rd.	09/28/2007 End Extension 11/27/2007	Andrea Murphy CA * 11/09/2007 Issued 12/17/2007

Project No. Electrical Project No.	Data of Daniero	ublic Comment	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-007923-07 060981 08/15/2007	Bio-Medical Applications of 09/01/2007	North Caroilna, Inc. 10/01/2007	FMC Dialysis Services of West Relocate six dialysis stations fror FMC West Fayetteville for a tota	•	13,506	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2007 End Extension 01/28/2008	Tanya Rupp No Decision
M-007924-07 980753 08/15/2007	Carolina Imaging, LLC of Fa 09/01/2007	nyetteville 10/01/2007	Carolina Imaging Center, Inc. of Acquire a fixed MRI scanner.	Cumberland	1,861,874	10/12/2007 1:00 FAYETTEVILLE Cumberland County Public Lib. Pate Rm. 300 Maiden Ln.	11/29/2007 End Extension 01/28/2008	Andrea Murphy No Decision
M-007926-07 943057 08/15/2007	Cumberland County Hospita 09/01/2007	1 System, Inc. 10/01/2007	Cape Fear Valley Medical Center Add 22 acute care beds.	r Cumberland	312,400	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2007 End Extension 01/28/2008	Andrea Murphy CA * 12/03/2007 Issued 01/03/2008
M-007927-07 040147 08/15/2007	Cumberland County Hospita 09/01/2007	1 System, Inc. 10/01/2007	Cape Fear Valley Health System Acquire a MRI scanner at Health		2,331,989	10/12/2007 1:00 FAYETTEVILLE Cumberland County Public Lib. Pate Rm. 300 Maiden Ln.	11/29/2007 End Extension 01/28/2008	Andrea Murphy No Decision
M-007930-07 070618 08/15/2007	Cross Creek Imaging, LLC 09/01/2007	10/01/2007	Cross Creek Imaging, LLC Acquire a MRI scanner at the Ra	Cumberland msey St. location.	1,675,147	10/12/2007 1:00 FAYETTEVILLE Cumberland County Public Lib. Pate Rm. 300 Maiden Ln.	11/29/2007 End Extension 01/28/2008	Andrea Murphy No Decision
O-007934-07 070604 08/15/2007	Avant & Nunn 09/01/2007	10/01/2007	StoneBridge at Woodbury Construct a 100-bed Adult Care h for a special Alzheimer's Memory		6,506,422	BURGAW Pender County Public Lib. 103 S. Cowan St.	11/29/2007 End Extension 01/28/2008	Ron Loftin No Decision
O-007942-07 070606 08/15/2007	Myrtle Grove Rehabilitation 09/01/2007	and Living Center, 10/01/2007	Coastal Assisted Living Construct a 100-bed freestanding with a 20-bed Alzheimer's specia		6,809,400	10/11/2007 1100 BURGAW Pender County Public Lib. 103 S. Cowan St.	11/29/2007 End Extension 01/28/2008	Ron Loftin No Decision
O-007945-07 070608 08/15/2007	Pender Health Investors, LLC 09/01/2007	C 10/01/2007	Pender House, LLC Develop a 100-bed adult care hor Alzheimer's special care unit.	Pender me with a 48-bed	4,977,115	BURGAW Pender Co. Public Lib. 103 S. Cowan St.	11/29/2007 End Extension 01/28/2008	Ron Loftin No Decision

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Project No. Diane Receipt	Data of Bayiany	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-007955-07 944475 09/17/2007	Bio-Medical Applications of 10/01/2007	of Fayetteville, Inc. 10/31/2007	Fayetteville Kidney Center Add two (2) dialysis stations to of 36 dialysis stations upon cor Project ID #M-7689-06, and Pr	mpletion of this project,	3,306	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Andrea Murphy No Decision
O-007965-07 070678 09/17/2007	Bio-Medical Applications of 10/01/2007	of North Carolina, Inc. 10/31/2007	Fresenius Medical Care of Develop a new 10-station dialy isolation room	Brunswick sis facility, with separate	85,663	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
O-007967-07 960145 09/17/2007	Total Renal Care of North (10/01/2007	Carolina, LLC 10/31/2007	Southeastern Dialysis Add 3 dialysis stations for a tot	Brunswick tal of 13 upon completion	50,976	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
N-007971-07 945165 09/17/2007	Total Renal Care of North (10/01/2007	Carolina, LLC 10/31/2007	Dialysis Care of Hoke County Add six dialysis stations for a t existing facility.	Hoke otal of 28 stations to	181,984	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
O-007973-07 070680 09/17/2007	Total Renal Care of North (10/01/2007	Carolina, LLC 10/31/2007	Leland Dialysis Center Development of a 10-station Ex	Brunswick SRD dialysis facility	1,084,520	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp No Decision
H-007985-07 981036 09/17/2007	Total Renal Care of North (10/01/2007	Carolina, LLC 10/31/2007	Dialysis Care of Anson County Add two dialysis stations for a the existing facility.		414,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Helen Alexander No Decision
M-008004-07 943057 11/09/2007	Cumberland County Hospit 12/01/2007	al System, Inc. 12/31/2007	Cape Fear Valley Medical Cen Convert space in cardiac surger operating room.		643,338	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Carol Hutchison No Decision

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Project No. ENde Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
O-008005-07 070820 11/13/2007	Autumn Corporation 12/01/2007	12/31/2007	Autumn at Brunswick Plantation Brunswick Develop a 100 bed nursing facility in Ash by relocating 30 NF beds from Autumn Care Shallotte and 70 beds in 2007 SMFP.)	3 01/17/2008 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
O-008010-07 070832 11/15/2007	Liberty Healthcare Prope 12/01/2007	erties of Brunswick 12/31/2007	Liberty Commons Nursing & Brunswick Construct a new 70-bed nursing facility in Ocean Isle Beach.	5,813,970	01/17/2008 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
H-008012-07 943358 11/15/2007	FirstHealth of the Caroli 12/01/2007	nas, Inc. 12/31/2007	FirstHealth Moore Reg. Hosp. and Moore Cost overrun and change in scope for Project I. D. #H-7121-04.	15,459,630	O 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Andrea Murphy No Decision
H-008013-07 943358 11/15/2007	FirstHealth of the Caroli 12/01/2007	nas, Inc. 12/31/2007	FirstHealth Moore Reg. Hosp. and Moore Replace an existing linear accelerator with a Cyberknife Robotic Radiosurgery System.	5,732,96	5 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Andrea Murphy No Decision
M-008014-07 050131 11/15/2007	Bio-Medical Application 12/01/2007	as of North Carolina, Inc. 12/31/2007	FMS Dialysis Services of Harnett Relocate three dialysis stations from BMA Dunn to the existing FMC Lillington facility.	51,175	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2008	Les Brown No Decision
O-008020-07 070838 11/15/2007	The Heritage Properties 12/01/2007	of Brunswick County, 12/31/2007	The Heritage of Brunswick County Brunswick Develop a 70-bed nursing facility in Sunset Beach.	9,044,317	01/17/2007 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
M-008021-07 070618 11/15/2007	Cross Creek Imaging, LI 12/01/2007	J.C 12/31/2007	Cross Creek Imaging, LLC Cumberland Upgrade existing CT services by purchasing a workstation which will enhance the diagnostic capabilities of the current CT scanner and establish a diagnostic center.	· · · · · · · · · · · · · · · · · · ·	0 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Tanya Rupp No Decision

Project No. EName Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
N-008022-07 070141 11/15/2007	Scotland Imaging, LLC 12/01/2007	12/31/2007	Scotland Imaging, LLC Replace existing x-ray machine radiography unit, thus establish	•	224,365	5 01/11/2008 1030 PINEHURST Sandhills Community College Kennedy Bldg., Rm. 134 3395 Airport Rd.	02/28/2008	Tanya Rupp No Decision
O-008023-07 070839 11/15/2007	Britthaven, Inc. 12/01/2007	12/31/2007	Britthaven of Brunswick Develop a 70-bed nursing facil	Brunswick ity in Sunset Beach.	7,265,899	0 01/17/2007 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
O-008025-07 923286 11/15/2007	J. Arthur Dosher Memoria 12/01/2007	al Hospital 12/31/2007	J. Arthur Dosher Memorial Convert existing 14-bed adult on nursing facility unit for a total in Southport.		0	01/17/2008 1:00 BOLIVIA Brunswick Community College Bldg. B, Rm. 248B 50 College Rd.	02/28/2008	Les Brown No Decision
	Health Service Area	ı VI						
R-007925-07 953531 08/15/2007	CAH Acquisition Compar 09/01/2007	ny #1, LLC 10/01/2007	Washington County Hospital Replace existing hospital with 15 acute care beds.	Washington a bed reduction from 49 to	15,782,793	10/12/2007 1:00 PLYMOUTH Washington Administrative Bldg. County Commissioners Rm. 116 Adams St.	11/29/2007 End Extension 01/28/2008	Les Brown No Decision
Q-007929-07 933410 08/15/2007	Pitt County Memorial Ho 09/01/2007	spital, Inc. 10/01/2007	Pitt County Memorial Hospital Acquire a 5th CT scanner.	Pitt	2,712,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2007 End Extension 01/28/2008	Les Brown No Decision
L-007957-07 945259 09/17/2007	Bio-Medical Application 10/01/2007	s of North Carolina 10/31/2007	BMA of Northampton County Relocate existing facility and a a total of 16 stations	Northampton dd two dialysis stations for	896,671	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Andrea Murphy No Decision
Q-007961-07 060985 09/17/2007	Bio-Medical Applications 10/01/2007	of North Carolina, Inc. 10/31/2007	BMA Windsor Add four (4) dialysis stations to a facility total of 20 stations.	Bertie to the 16 station facility, for	3,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2007 End Extension 02/27/2008	Andrea Murphy No Decision

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Project No. Public Hearing Analyst Applicant **Public Comment** Capital Date Time Decision & Legal End **Elittle** Receipt Date of Review Expenditure Review Date Decision Date & CON Issued Project Description County City & Location Period Date P-007966-07 RAI Care Centers of North Carolina II, LLC RAI CARE CENTERS 12/29/2007 Wayne Andrea Murphy 945326 10/01/2007 10/31/2007 Add five (5) dialysis stations to the RAI - Wayne 3,500 CA * No Hearing to be scheduled 12/11/2007 09/17/2007 Memorial -Goldsboro for a total of 16 stations Pursuant to N.C.G.S. 131E-185 (A1)(2)O-007970-07 DVA Healthcare Renal Care, Inc. Gambro Healthcare Ahoskie Hertford 113,484 12/29/2007 Helen Alexander 030273 10/01/2007 10/31/2007 Add 6 dialysis stations to existing facility, for a total of 27 End Extension No Decision No Hearing to be scheduled 02/27/2008 09/17/2007 stations. Pursuant to N.C.G.S. 131E-185 (A1)(2)18,527 12/29/2007 L-007978-07 Forest Hills Dialysis Wilson Helen Alexander DVA Healthcare Renal Care, Inc. 10/01/2007 10/31/2007 Add one dialysis station for a total of twenty-one at the 020166 End Extension No Decision No Hearing to be scheduled 02/27/2008 09/17/2007 existing facility. Pursuant to N.C.G.S. 131E-185 (A1)(2)Q-007983-07 Ridgewood Living & Rehabilitation Center, LLC Ridgewood Living & Beaufort 01/10/2008 1:00 02/28/2008 Gene Deporter 7.661.750 12/01/2007 12/31/2007 WASHINGTON 070685 Construct a replacement facility. End Extension No Decision **Beaufort County Community** 04/28/2008 09/17/2007 College Bldg. 8 Auditorium 5337 Hwy. 263 E. P-008011-07 Carolina East Home Care & Hospice, Inc. Carolina East Hospice Center Duplin 02/28/2008 Helen Alexander 2,170,788 041478 12/01/2007 12/31/2007 Cost overrun for Project I.D. #P-7187-04. Establish a 6 No Decision No Hearing to be scheduled 11/15/2007 bed hospice facility. Pursuant to N.C.G.S. 131E-185 (A1)(2)P-008019-07 Eastern Carolina Internal Medicine, P. A. Eastern Carolina Internal Jones 01/14/2007 1100 02/28/2008 Ronald Loftin 2.013.933 12/01/2007 12/31/2007 NEW BERN 001327 Acquire a mobile MRI scanner to serve sites in New Bern End Extension No Decision New Bern-Craven Co. Public 04/28/2008 11/15/2007 and Pollocksville. Library 400 Johnson St. 28,575,126 01/18/2008 Q-008026-07 LifeCare Hospitals of North Carolina, LLC & LifeCare Hospitals of North Pitt 1100 02/28/2008 Helen Alexander 070841 12/01/2007 12/31/2007 Develop a new 60 bed long-term acute care hospital in **FARMVILLE** WITHDRAWN * Town of Farmville Town Hall 01/10/2008 11/15/2007 Greenville. 2nd flr. courtroom 3672 N. Main St.

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Project No. ENDE Receipt	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
L-008027-07 070846 11/15/2007	Halifax Gastroenterolog	gy, P. C. 12/31/2007	Halifax Gastroenterology, P. C. Halifax Develop an ambulatory surgical center with one GI endoscopy room.	819,245 01/16/2008 1030 WELDON Halifax Community College Auditorium 100 College Dr.	02/28/2008	Helen Alexander No Decision
L-008031-07 070848 11/15/2007	Wilson Digestive Disea 12/01/2007	ases Center, P. A. 12/31/2007	Wilson Digestive Diseases Center, Wilson Establish a licensed ambulatory center with two GI endoscopy rooms.	1,249,317 01/18/2008 1100 FARMVILLE Town of Farmville Town Hall 2nd flr. courtroom 3672 N. Main St.	02/28/2008	Andrea Murphy No Decision
P-008032-07 061350 11/15/2007	Kinston Medical Special 12/01/2007	alists, P. A. 12/31/2007	Kinston Medical Specialists, P.A. Lenoir Develop a ambulatory surgical center with two GI endoscopy rooms.	861,848 01/18/2008 1100 FARMVILLE Town of Farmville Town Hall 2nd flr. courtroom 3672 N. Main St.	02/28/2008	Helen Alexander No Decision
L-008033-07 070850 11/15/2007	Rich Healthcare, LLC 12/01/2007	12/31/2007	Northampton Rehabilitation Center Northampton Relocate and replace 69 nursing home beds present Rich Square Health Care Center.	7,145,505 01/16/2008 1030 ly at WELDON Halifax Community College Auditorium 100 College Dr.	02/28/2008 End Extension 04/28/2008	Gene DePorter No Decision

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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Project No. Pkille Receipt	Data of Davison	Public Comment Period Date I	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
E-007837-07 070230 03/15/2007	Carolina Digestive Care, PI 04/01/2007 APPEALED	LC 05/01/2007	Carolina Digestive Develop a new gastrointestinal en	Burke ndoscopy facility.	1,426,400	05/17/2007 100 MORGANTON Western Piedmont Community College Jim A. Richardson campus Rm. 220 1001 Burkemont Ave.	06/29/2007 End Extension 08/28/2007	Helen Alexander D * 08/08/2007
B-007914-07 943349 07/16/2007	Mission Hospital 08/01/2007 APPEALED	08/31/2007	Memorial Mission Hospital and Cost overrun for Project ID #B-6 ² 52 critical care and stepdown bed inpatient operating rooms and ren The Emergency Dept.	s, addition of four	24,946,717	09/18/2007 1030 ASHEVILLE Pack Memorial Library Lord Auditorium 67 Haywood St.	10/29/2007 End Extension 12/28/2007	Ronald Loftin CA * 12/10/2007
E-007916-07 070534 07/16/2007	Graystone Eye Surgery Cer 08/01/2007 APPEALED	08/31/2007	Graystone Eye Surgery Center of Relocate an existing health servic medical office building in Hickory	e facility to a new	2,729,598	09/17/2007 230 HICKORY Catawba Valley Community College Auditorium 2550 Hwy. 70 SE	10/29/2007 End Extension 12/28/2007	Ron Loftin CA * 12/06/2007
F-007704-06 955930 09/15/2006	Health Service Area DVA Healthcare Renal Car 10/01/2006 APPEALED		CHARLOTTE DIALYSIS Add eight dialysis stations for a to completion of this project and Pro	_	296,300	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2006 End Extension 02/27/2007	Delacy Bradsher D * 01/23/2007
F-007707-06 061101 09/15/2006	The Charlotte-Mecklenburg 10/01/2006 APPEALED	Hospital Authority 10/31/2006	Carolinas Medical Center - Mint Relocate 50 existing acute care be gastrointestinal endoscopy proced Medical Center-Mercy/Pineville a dedicated outpatient operating roc Surgery Center-Randolph to estab Mint Hill	eds and one existing dure room from Carolinas and four existing oms from Carolinas	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

Project No. Pkille Receipt F-007709-06 061102 09/15/2006	Applicant Date of Review Carolinas Medical Center 10/01/2006 APPEALED	Public Comment Period Date -Mint Hill Healthplex 10/31/2006	Project Description County 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	Capital Expenditure 17,125,100	Public Hearing Date Time City & Location 11/14/2006 1 PM MINT HILL Philadelphia Presbyterian Church, Kerr Building 11501 Bain School Road	Legal End Review Date 12/29/2006 End Extension 02/27/2007	Analyst Decision & Decision Date & CON Issued Martha Frisone D * 02/05/2007
F-007785-07 070062 01/16/2007	Lincoln Health System 02/01/2007 APPEALED	03/03/2007	Lincoln Health System Lincoln Develop and construct a replacement hospital facility in Lincolnton.	85,000,000	0 03/21/2007 1:00 LINCOLNTON Lincoln Cultural Center 403 E. Main Street	05/01/2007 End Extension 06/30/2007	Carol Hutchison D * 06/29/2007
F-007833-07 070226 03/15/2007	Britthaven, Inc. 04/01/2007 APPEALED	05/01/2007	Britthaven of Mecklenburg Mecklenburg Construct a 120 bed nursing facility, incorporating elements of the Pioneer Concept and a dedicated 15-bed special care Alzheimer's Neighborhood.	9,076,99	6 05/17/2007 9:30 CHARLOTTE Government Center 600 E. 4th Street, Room 267	06/29/2007 End Extension 08/28/2007	Carol Hutchison CA * 08/28/2007
F-007859-07 061206 05/15/2007	Southern Piedmont Imagi 06/01/2007 APPEALED	ng, LIC 07/01/2007	Southern Piedmont Imaging, LLC Cabarrus Proposal to acquire a fixed MRI scanner and install it in approved diagnostic center at the NC Research Campus in Kannapolis		8 07/17/2007 11AM KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Avenue	08/29/2007 End Extension 10/28/2007	Tanya Rupp CA * 10/26/2007
F-007863-07 070394 05/15/2007	Presbyterian Diagnostic C 06/01/2007 APPEALED	Center at Monroe, LLC 07/01/2007	Presbyterian Diagnostic Center at Union Establish a new diagnostic center that will include CT scanner, mammography unit, ultrasound, and X-ray unit.	5,535,064	07/19/2007 1PM MONROE Historical Courthouse Courtroom	08/29/2007 End Extension 10/28/2007	Mike McKillip CA * 10/23/2007
F-007864-07 070395 05/15/2007	Presbyterian Diagnostic C 06/01/2007 APPEALED	Center at Cabarrus, LLC 07/01/2007	Presbyterian Diagnostic Center at Cabarrus Establish a new diagnostic center to include MRI scanner, CT Scanner, Mammography unit, Ultrasound unit, and X-ray unit.	9,140,176	07/17/2007 11AM KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Avenue	08/29/2007 End Extension 10/28/2007	Tanya Rupp CA * 10/26/2007
	Health Service Area	ı IV					
J-007445-05 051353 11/15/2005	Ocean Imaging, LLC 12/01/2005 APPEALED	12/31/2005	Ocean Imaging, LLC Wake Acquire a mobile MRI scanner to serve sites in Wake County.	2,592,64	7 01/18/2006 1000 RALEIGH Council Building, Room 201, Dorothea Dix Campus, 701 Barbour Drive, Raleigh, NC 27603	02/28/2006 End Extension 04/29/2006	Ron Loftin D * 04/28/2006

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Project No. EMDe Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
K-007806-07 070142 02/15/2007	Louisburg H.M.A., Inc. 03/01/2007 APPEALED	03/31/2007	Franklin Regional Medical Ctr. Construct a 70-bed replacement	Franklin		3 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-007843-07 943528 04/16/2007	WakeMed 05/01/2007 APPEALED	05/31/2007	WakeMed Relocate 20 acute care beds fron Campus to WakeMed North Hea	C	24,580,649	0 06/19/2007 1:00 RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive	07/29/2007 End Extension 09/27/2007	Martha Frisone CA * 09/25/2007
J-007893-07 070469 06/15/2007	Johnston County Imaging 07/01/2007 APPEALED	g 07/31/2007	Raleigh Radiology Clayton Acquire a MRI scanner.	Johnston	2,559,394	SMITHFIELD Johnson Community College Smith Bulding, Room 102	09/28/2007 End Extension 11/27/2007	Gene DePorter D * 11/27/2007
J-007900-07 070471 06/15/2007	Johnston MRI, LLC & Jo 07/01/2007 APPEALED	ohnston Memorial 07/31/2007	Johnston MRI, LLC Acquire a fixed MRI scanner to	Johnston be located in Clayton.	2,336,963	08/14/2007 10 SMITHFIELD Johnson Community College Smith Building, Room 102	09/28/2007 End Extension 11/27/2007	Gene DePorter CA * 11/27/2007
	Health Service Are	a V						
M-006801-03 030354 04/14/2003	Good Hope Health Syste 05/01/2003 APPEALED	m, LLC 06/02/2003	Good Hope Health System, LLC Construct a replacement hospital		33,488,750	0 06/12/2003 1000 LILLINGTON Central Carolina Community College Harnett County Campus Auditorium Room 135	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 APPEALED	m, LLC 10/01/2005	Good Hope Health System, LLC Construct a replacement hospital		33,488,750	D 10/13/2005 9:00 BUIES CREEK Campbell University Turner Auditorium Bldg. 25	11/29/2005 End Extension 01/28/2006	Mike McKillip D * 01/27/2006
N-007654-06 060975 08/15/2006	Lower Cape Fear Hospic 09/01/2006 APPEALED	re, Inc. 10/02/2006	Bladen County Hospice Care CFH proposes to construct and o Hospice facility to be located in	•	2,540,340	D 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. Blade Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
N-007772-06 061346 11/15/2006	Scotland Memorial Hosp 12/01/2006 APPEALED		Scotland Memorial Hosp. Construct an Urgent Care Outpar acquire a CT scanner.	Scotland tient Imaging Center &	3,438,186	3,438,186 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)		Carol Hutchison WITHDRAWN * 04/27/2007
N-007803-07 070141 02/15/2007	Scotland Imaging, LLC 03/01/2007 APPEALED	03/31/2007	Scotland Imaging, LLC Acquire a fixed MRI scanner.	Scotland	1,419,379	0 04/20/2007 1100 LAURINBURG Scotland County Memoiral Library Auditorium 312 W. Church St.	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
N-007805-07 061346 02/15/2007	Scotland Memorial Hosp 03/01/2007 APPEALED	pital, Inc. & Scotland 03/31/2007	Scotland Memorial Hosp. Acquire a fixed MRI scanner.	Scotland	2,165,720	04/20/2007 1100 LAURINBURG Scotland County Memorial Library Auditorium 312 W. Church St.	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
N-007840-07 070318 04/16/2007	Native Angels Homecar 05/01/2007 APPEALED	e Agency, Inc. 05/31/2007	Native Angels Hospice Develop a nine-bed hospice inpa	Robeson ttient facility.	3,157,895	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2007 End Extension 09/27/2007	Helen Alexander D * 08/31/2007
	Health Service Arc	ea VI						
P-007666-06 060987 08/15/2006	AA Holdings - Newport 09/01/2006 APPEALED	, LLC/Newport House, 10/02/2006	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
P-007752-06 061329 11/15/2006	Crystal Coast Radiation 12/01/2006 APPEALED	Oncology, PA 12/31/2006	Crystal Coast Radiation Oncolog Acquire a linear accelerator & a	••	3,738,723	01/16/2007 130 JACKSONVILLE Coastal Carolina Community College Fine Arts Bldg. Auditorium 444 Western Blvd.	02/28/2007 End Extension 04/29/2007	Helen Alexander D * 04/27/2007

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Date City &	-	Гіте	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
P-007769-06 061343 11/15/2006	Onslow Radiation Onc 12/01/2006 APPEALED	ology, LLC 12/31/2006	Onslow Radiation Oncology, LLC Acquire a linear accelerator & sin		7,600,009	JACKSO Coastal College Fine Art Auditori 444 Wes	ONVIL Carolin ts Bldg.	a Community	02/28/2007 End Extension 04/29/2007	Helen Alexander D * 04/27/2007
P-007774-06 061349 11/15/2006	Dr. Saracino Gastroent 12/01/2006 APPEALED	erology, PC 12/31/2006	Dr. Saracino Gastroenterology, Construct a endoscopy facility.	Lenoir	1,529,39	GREEN County C Commis Auditori	IVILLE Office I ssioner's	Bldg. s Rm.	02/28/2007 End Extension 04/29/2007	Helen Alexander D * 04/26/2007