| Project No. | Applicant Date of Review Health Service Area | 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 |
|-------------------------------------|--|---------------------------------------|--|---------------------------------------|------------------------|---|---|---|
| D-008154-08 080497 07/15/2008 | Mecklenburg Diagnostic 1 08/01/2008 | (maging, LLC 09/02/2008 | Mecklenburg Diagnostic Imaging Develop a diagnostic center in W open MRI scanner. | | 2,401,853 | 09/19/2008 1000 N. WILKESBORO Wilkes County Library 215 10th Street | 10/29/2008 End Extension 12/28/2008 | Les Brown D * 12/22/2008 |
| D-008155-08 944573 07/15/2008 | WRMC Hospital Operatir 08/01/2008 | ng Corporation 09/02/2008 | Wilkes Regional Medical Center Acquire a second MRI scanner to Outpatient Center at West Park. | | 2,420,000 | 09/19/2008 1000 N WILKESBORO Wilkes County Library 215 10th Street | 10/29/2008 End Extension 12/28/2008 | Les Brown D * 12/22/2008 |
| D-008157-08 080503 07/15/2008 | Appalachian Behavioral F 08/01/2008 | Health Center, Inc. 09/02/2008 | Appalachian Behavioral Health Develop 10 inpatient psychiatric determination in the 2008 SMFP psychiatric beds located within C Memorial Hospital. | for a total of 20 | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2008 End Extension 12/28/2008 | Angie Matthes CA * 12/11/2008 |
| D-008159-08 080504 07/15/2008 | Mitchell Health Holdings. 08/01/2008 | LLC/Mitchell House 09/02/2008 | Mitchell House Develop an 80-bed adult care hor Care Unit. | Mitchell me, with a 24-bed Special | 4,992,970 | 09/19/2008 1000 SPRUCE PINE Mayland Community College Gwaltney Hall, Room 230 200 Mayland Drive | 10/29/2008 End Extension 12/28/2008 | Ron Loftin CA * 11/17/2008 Issued 12/18/2008 |
| D-008162-08 942944 07/15/2008 | Ashe Memorial Hospital, 08/01/2008 | Inc. 09/02/2008 | Ashe Memorial Hospital, Inc. Acquire an MRI scanner. | Ashe | 1,652,604 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2008 End Extension 12/28/2008 | Bernetta Williams CA * 11/21/2008 Issued 12/23/2008 |
| B-008194-08 080671 09/12/2008 | Western North Carolina C 10/01/2008 | Group Home for Autistic 10/31/2008 | Montford Group Home Construct a five-bed ICF/MR gro | Buncombe oup home. | 997,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 | Ronald Loftin CA * 12/18/2008 |
| A-008195-08 080672 09/12/2008 | Harris Regional Hospital, 10/01/2008 | Inc. 10/31/2008 | Harris Regional Hospital Acquire a fixed MRI scanner for | Jackson a total of two scanners. | 2,840,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Les Brown 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 |
|-------------------------------------|---|-------------------------------------|--|--------------------------------------|------------------------|---|---|---|
| C-008216-08 070220 09/15/2008 | Total Renal Care of North 10/01/2008 | Carolina, LLC 10/31/2008 | Polk County Dialysis Center Development of a 10 station dia | Polk lysis facility. | 1,048,812 | 11/14/2008 10AM COLUMBUS Isothermal Community College Campus Polk Co. Campus Auditorium 12-55 W. Mills Street | 12/29/2008 End Extension 02/27/2009 | Les Brown No Decision |
| B-008223-08 080688 09/15/2008 | RHA North Carolina MR, 10/01/2008 | Inc. 10/31/2008 | Asheville Group Home Construct a 6-bed ICF/MR grou | Buncombe p home. | 750,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Carol Hutchison No Decision |
| E-008230-08 080751 10/14/2008 | Carolina Orthopaedic Spec 11/01/2008 | cialists, P. A. 12/01/2008 | Carolina Othopaedic Specialists Acquire and operate a mobile M provide MRI service to four hos Morganton and Lenoir. | RI scanner and trailer to | 1,631,332 | 12/09/2008 1PM LINCOLNTON Gaston Community College Lincoln Campus 3rd Floor, Room 310 511 South Aspen Street Lincolnton, NC 28092 | 01/29/2009 | Greg Yakaboski No Decision |
| D-008235-08 933533 10/15/2008 | Appalachian Regional Hea | althcare System 12/01/2008 | Watauga Medical Center, Inc. Appalachian Regional Healthcar relocate two shared operating ro Hospital to Watauga Medical Ce | oms from Blowing Rock | 1,000,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2009 | Tanya Rupp No Decision |
| A-008239-08 923454 10/15/2008 | Haywood Regional Medic 11/01/2008 | al Ctr. & Arrowhead 12/01/2008 | Silver Bluff LLC Construct a 20-bed NF addition | Haywood to the existing facility. | 2,059,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2009 | Les Brown No Decision |
| A-008246-08 944643 10/15/2008 | Harris Regional Hospital, 11/01/2008 | Inc. & WestCare, Inc. 12/01/2008 | Mountain Trace Nursing Center Develop a freestanding nursing | | 3,500,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2009 | Les Brown No Decision |

Health Service Area II

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

| 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 |
|-------------------------------------|---------------------------------------|-------------------------------------|--|---------------------------------|------------------------|---|---|--|
| G-008153-08 070525 07/15/2008 | Pioneer Ambulatory Sur 08/01/2008 | gery Center, LLC and 09/02/2008 | Pioneer Ambulatory Surgery Develop an ambulatory surgica gastrointestinal endoscopy proc | • | 399,782 | 09/18/2008 100 GRAHAM County Office Bldg, Commissioners Meeting Room 124 West Elm Street | 10/29/2008 End Extension 12/28/2008 | Carol Hutchinson CA * 11/25/2008 Issued 01/07/2009 |
| G-008156-08 924478 07/15/2008 | High Point Endoscopy C 08/01/2008 | Center, Inc. 09/02/2008 | High Point Endoscopy Center, Relocate and add one GI endos four. APPEALED 12-17-08. | | 1,058,726 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2008 End Extension 12/28/2008 | Greg Yakaboski CA * 11/20/2008 |
| G-008163-08 080515 07/15/2008 | High Point Regional Hea 08/01/2008 | alth System/Premier 09/02/2008 | Premier Surgery Center Develop an ambulatory surgica existing ORs from the hospital. | | 8,193,610 | 09/18/2008 100 GRAHAM County Office Bldg, Commissioner's Meeting Room 124 West Elm Street | 10/29/2008 End Extension 12/28/2008 | Tom Elkins D * 12/23/2008 |
| G-008164-08 080516 07/15/2008 | Davie County Emergenc 08/01/2008 | y Health 09/02/2008 | Davie County Emergency Heal Construct a 50-bed replacemen including 46 general med/surg | t hospital in Clemmons, | 104,840,762 | 2 09/18/2008 1:00 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road | 10/29/2008 End Extension 12/28/2008 | Martha Frisone D * 12/23/2008 |
| G-008165-08 080517 07/15/2008 | Forsyth Medical Center 08/01/2008 | 09/02/2008 | Forsyth Medical Center d/b/a Develop a 50-bed satellite camprelocating 40 existing acute care existing acute care beds and 5 existing acute care beds acute care beds and 5 existing acute care beds acute care | e beds from FMC and 10 | 100,591,669 | 0 09/18/2008 1:00 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road | 10/29/2008 End Extension 12/28/2008 | Martha Frisone CA * 12/23/2008 |
| G-008196-08 080675 09/15/2008 | Piedmont Imaging, LLC 10/01/2008 | 10/31/2008 | Piedmont Imaging-Kernersville Aquire an MRI scanner and est | · · | 2,417,257 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Tom Elkins No Decision |
| G-008209-08 943494 09/15/2008 | The Moses H. Cone Mer 10/01/2008 | norial Hospital & The 10/31/2008 | Moses Cone Health System Replace a linear accelerator at l Cancer Center. | Guilford Moses Cone Regional | 3,677,737 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Tom Elkins CA * 12/22/2008 |

PART I - CERTIFICATE OF NEED PROJECT REVIEW

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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 |
|-------------------------------------|------------------------------------|-----------------------------------|---|------------------------|---|---|---|
| G-008220-08 960491 09/15/2008 | Hedgehog Land Invest 10/01/2008 | stment, LLC 10/31/2008 | Alamance Manor Alamance Replace the 125-bed Graham Manor facility with a freestanding assisted living facility to include a dedicated Alxheimer's unit. | 7,794,285 | 5 11/12/2008 100 GRAHAM County Office Building Basement Courtroom 124 West Elm Street Graham, NC | 12/29/2008 End Extension 02/27/2009 | Tom Elkins No Decision |
| G-008222-08 080686 09/15/2008 | Davie County Dialysi 10/01/2008 | is Center 10/31/2008 | Total Renal Care of North Davie Development of a 10-station dialysis facility in Davie County | 1,048,812 | 2 11/18/2008 1:00 MOCKSVILLE Davie County Public Library Multipurpose Rm. 317 N. Main St. | 12/29/2008 End Extension 02/27/2009 | Angie Matthes No Decision |
| G-008224-08 001558 09/15/2008 | Wake Forest Universi 10/01/2008 | ity Health Sciences 10/31/2008 | Elkin Dialysis Center (lessee) Surry Add 2 dialysis stations for a total of 15 dialysis stations. | 43,430 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 | Greg Yakaboski CA * 12/19/2008 |
| G-008225-08 000193 09/15/2008 | Wake Forest Universi 10/01/2008 | ity health Sciences 10/31/2008 | Northside Dialysis Center (lessee) Forsyth Add 3 dialysis stations to existing facility for a total of 39 dialysis stations. | 69,620 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 | Greg Yakaboski CA * 12/16/2008 |
| G-008226-08 945262 09/15/2008 | Wake Forest Universi 10/01/2008 | ity Health Sciences 10/31/2008 | High Point Kidney Center Guilford Add 2 dialysis stations to existing facility. | 42,182 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Les Brown No Decision |
| G-008227-08 080689 09/15/2008 | Wake Forest Universi 10/01/2008 | ity Health Sciences 10/31/2008 | Davie Kidney Ctr. Davie Develop a 10-station ESRD facility. | 3,115,637 | 11/18/2008 1:00 MOCKSVILLE Davie County Public Library Multipurpose Rm. 317 N. Main St. | 12/29/2008 End Extension 02/27/2009 | Angie Matthes No Decision |
| G-008228-08 944348 09/15/2008 | Wake Forest University 10/01/2008 | ity Health Sciences 10/31/2008 | Mt. Airy Dialysis Center Surry Add three ICH dialysis stations to the existing 24-station facility for a total of 27 ICH dialysis stations. | 69,620 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 | Greg Yakaboski CA * 12/18/2008 |

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 G-008231-08 Lutheran Home - Winston-Salem, Inc. 01/29/2009 Lutheran Home - Winston-Salem Forsyth 12/16/2008 1:00 Tanya Rupp 10,229,463 080752 11/01/2008 12/01/2008 Replace & relocate 117 beds of Lutheran Services for the **GREENSBORO** No Decision Guilford Tech Comm College 10/15/2008 Aging's 217 nursing beds. E. Wendover Campus Continuing **Education Center** Room 152 A & B 3505 E. Wendover Avenue G-008232-08 Lutheran Home - Forsyth County Lutheran Home - Forsyth County Forsyth 13,055,247 12/16/2008 1:00 01/29/2009 Tanya Rupp 080753 11/01/2008 12/01/2008 Replace and relocate 100 of Lutheran Services for the **GREENSBORO** No Decision Guilford Technical Comm College 10/15/2008 Aging's 217 nursing beds to Southwest Forsyth County E. Wendover Campus Continuing **Education Center** Room 152 A & B 3505 E. Wendover Avenue G-008233-08 Residential Heathcare Affiliates North Carolina Guilford IV Home Guilford 12/16/2008 1 PM 01/29/2009 Tom Elkins 650,000 080755 11/01/2008 12/01/2008 Construct a new 6-bed ICF/MR facility. **GREENSBORO** End Extension No Decision Guilford Tech Comm College 03/30/2009 10/15/2008 E Wendover Campus Continuing **Education Ctr** Room 152 A&B 3505 E. Wendover Avenue G-008234-08 40,828,533 12/16/2008 01/29/2009 Arbor Acres United Methodist Retirement Arbor Acres United Methodist Forsyth 1:00 Les Brown 11/01/2008 **GREENSBORO** 953504 12/01/2008 Renovate & expand facility with the transfer of existing End Extension No Decision **Guilford Tech Community** 03/30/2009 10/15/2008 licensed beds, new nursing beds & new adult care home College beds for a total of 65 nursing facility beds & 102 adult care E. Wendover Campus, Continuing home beds. **Education Center** Room 152 A & B 3505 E. Wendover Avenue G-008244-08 VOCA Corporation North Caroilna Community Alternatives - North Guilford 515,464 12/16/2008 1 PM 01/29/2009 Tom Elkins **GREENSBORO** 080761 11/01/2008 12/01/2008 Construct a new 6-bed ICF/MR facility. End Extension No Decision Guilford Technical Comm Coll 03/30/2009 10/15/2008 E. Wendover Campus, Continuing **Education Center** Room 152 A&B

3505 E. Wendover Avenue

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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 G-008245-08 Guilford 01/29/2009 The Moses H Cone Memorial Hosp.&The Moses Triad Neurosurgery 12/16/2008 1 PM Angie Matthes 8.481.687 080762 11/01/2008 12/01/2008 Relocate two ORs from Wesley Long Community Hospital **GREENSBORO** End Extension No Decision Guilford Tech Comm College 03/30/2009 10/15/2008 to a new ambulatory surgery center E. Wendover Campus Continuing **Education Center** Room 152 A&B 3505 E. Wendover Avenue Health Service Area III F-008131-08 Albemarle House Holdings, LLC Albemarle House Stanly 995,750 08/29/2008 Helen Alexander 981147 06/01/2008 07/01/2008 Relocate 12 existing adult care home beds from Oakboro End Extension CA * No Hearing to be scheduled 10/28/2008 05/15/2008 10/24/2008 Baptist Church Home to an existing 64-bed adult care Pursuant to N.C.G.S. 131E-185 home for a total of a 76 adult care beds with a 32-bed (A1)(2)Special Care Unit. F-008161-08 Carolinas Rehabilitation-NorthEast, LLC Carolinas Cabarrus 25,627,726 09/16/2008 1PM 10/29/2008 Angie Matthes 080512 08/01/2008 09/02/2008 Develop a separately licensed 40-bed inpatient CONCORD End Extension D * Cabarrus County Public Library 12/28/2008 07/15/2008 12/23/2008 rehabilitation facility in Concord by relocating 10 beds Concord Branch, 2nd Floor from Carolinas Rehabilitation in Charlotte, 20 beds from Auditorium Carolinas Rehabilitation at CMC-Mercy, and 10 beds from 27 Union Street, N. Stanly Regional Medical Center. Concord, NC 28025 12/29/2008 F-008200-08 Bio-Medical Applications of North Carolina, Inc. Bio-Medical Applications of Gaston Paula Quirin Add 2 dialysis stations to the existing facility for a total of 051182 10/01/2008 10/31/2008 5,000 End Extension No Decision No Hearing to be scheduled 02/27/2009 09/15/2008 37 dialysis stations following completion of Project ID Pursuant to N.C.G.S. 131E-185 #F-7913-07 and Project ID #F-7958-07. (A1)(2)12/29/2008 F-008205-08 Bio-Medical Applications of North Carolina, Inc. Fresenius Medical Care Belmont Gaston Gene DePorter 231,750 050039 10/01/2008 10/31/2008 Add 6 dialysis stations to FMS Belmont facility for a total CA * No Hearing to be scheduled 12/19/2008 09/15/2008 of 16 stations upon completion of project. Pursuant to N.C.G.S. 131E-185 (A1)(2)21,942,441 11/12/2008 F-008207-08 CaroMont Health, Inc. Gaston Memorial Hospital Gaston 1:00 12/29/2008 Carol Hutchison 10/31/2008 943184 10/01/2008 Develop a freestanding Emergency Department and **DALLAS** End Extension No Decision Gaston College 02/27/2009 09/15/2008 outpatient imaging center with a CT scanner, X-ray, and Dalpiaz Bldg. ultrasound equipment. Rm 208

201 Hwy. 321 South

| Project No. Date 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-008208-08 080677 09/15/2008 | Hospice of Gaston Co 10/01/2008 | anty, Inc. 10/31/2008 | Gaston Hospice House - Mount Gaston Construct a 12-bed hospice facility to include seven inpatient and five residential beds. | 6,993,919 | 9 11/12/2008 1:00 DALLAS Gaston College Dalpiaz Bldg. Rm. 208 201 Hwy. 321 South | 12/29/2008 End Extension 02/27/2009 | Angie Matthes No Decision |
| F-008213-08 955814 09/15/2008 | DVA Healtcare Renal 10/01/2008 | Care, Inc. 10/31/2008 | SOUTH CHARLOTTE Mecklenburg Add 4 stations for a total of 17 stations. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Paula Quirin No Decision |
| F-008219-08 080345 09/15/2008 | CMC - NorthEast, Inc 10/01/2008 | 10/31/2008 | CMC-North East, Inc. Cabarrus Construct a new bed tower and renovate and expand existing space, including Women's Services, the Cannon Heart Center, medical-surgical units, oncology services, nuclear medicine, and interventional radiology. | 264,360,000 | 0 11/10/2008 1:00 KANNAPOLIS Kannapolis City Hall & Train Station 201 S. Main St. | 12/29/2008 End Extension 02/27/2009 | Carol Hutchison No Decision |
| F-008221-08 080687 09/15/2008 | Southern Piedmont Im 10/01/2008 | aging, LLC 10/31/2008 | Southern Piedmont Imaging, LLC Rowan Develop a diagnostic center to include digital mammography, a fixed CT scanner, & X-ray equipment. | 3,395,822 | 2 11/10/2008 1:00 KANNAPOLIS Kannapolis City Hall & Train Station 201 S. Main St. | 12/29/2008 End Extension 02/27/2009 | Angie Matthes No Decision |
| F-008229-08 001554 09/15/2008 | Charlotte East Dialysis 10/01/2008 | 10/31/2008 | Charlotte East Dialysis Mecklenburg Add six dialysis stations for a total of 16 dialysis stations upon completion of project. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Paula Quirin No Decision |
| F-008236-08 922998 10/15/2008 | SSC Lincolnton Opera 11/01/2008 | ting Company, LLC 12/01/2008 | Brian Center Health and Lincoln Add 30 nursing beds to existing facility for a total of 147 beds. | 4,369,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2009 End Extension 03/30/2009 | Gene DePorter No Decision |

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| Project No. Example Receipt | Data of Danisan | ublic Comment eriod Date | Project Description Co | ounty | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|------------------------------------|--|--------------------------------|------------------------|---|---|---|
| F-008237-08 080269 10/15/2008 | Mecklenburg Diagnostic Ima 11/01/2008 | aging, LLC 12/01/2008 | Mecklenburg Diagnostic Imaging, In Acquire a mobile MRI unit to serve to Gastonia and Mooresville | | 1,966,101 | 12/09/2008 1PM LINCOLNTON Gaston Community College Lincoln Campus 3rd Floor, Room 310 511 South Aspen Street Lincolnton, NC 28092 | 01/29/2009 | Bernatte Williams No Decision |
| F-008238-08 080756 10/15/2008 | DVA Healthcare Renal Care 11/01/2008 | , Inc. 12/01/2008 | Union County Home Training U Develop a stand-alone hemodialysis & home training center. | Jnion & peritoneal dialysis | 397,386 | 12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St. | 01/29/2009 End Extension 03/30/2009 | Angie Matthes No Decision |
| F-008240-08 080757 10/15/2008 | DVA Healthcare Renal Care 11/01/2008 | 12/01/2008 | Indian Trail Dialysis Center Develop the 10 station Indian Trail D relocating 10 dialysis stations from U Center. | | 1,048,812 | 12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St. | 01/29/2009 End Extension 03/30/2009 | Angie Matthes No Decision |
| F-008241-08 080759 10/15/2008 | RHA/Howell Care Centers 11/01/2008 | 12/01/2008 | Howells Lake Road ICF/MR M Develop a 6-bed ICF/MR home. | <i>M</i> ecklenburg | 643,900 | 12/27/2008 1pm MONROE The Historical Courthouse 300 N. Main St. | 01/29/2009 | Tom Elkins No Decision |
| F-008242-08 080760 10/15/2008 | VOCA Corporation North C 11/01/2008 | arolina 12/01/2008 | Community Alternatives - North A Construct a 6-bed ICF/MR facility. | Aecklenburg | 515,464 | 12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St. | 01/29/2009 | Tom Elkins No Decision |
| F-008243-08 060367 10/15/2008 | The Presbyterian Hospital 11/01/2008 | 12/01/2008 | The Presbyterian Hospital Acquire a second PET/CT scanner. | Лесklenburg | 4,060,634 | 12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St. | 01/29/2009 End Extension 03/30/2009 | Carol Hutchison No Decision |
| F-008247-08 923515 10/15/2008 | Union Memorial Regional N 11/01/2008 | Medical Center, Inc. 12/01/2008 | Carolinas Medical Center-Union U Acquire a fixed PET scanner for the C Pavilion in Monroe. | | 3,232,458 | 12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St. | 01/29/2009 End Extension 03/30/2009 | Carol Hutchison No Decision |
| F-008249-08 061191 11/14/2008 | White Oak Manor-Union 02/01/2009 | 03/03/2009 | White Oak Manor- Union Union Cost overrun for project ID F-7717-0 operate a 100-bed nursing facility in Union Cost over the Cost of the Co | | 1,766,078 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 05/01/2009 | Paula Quirin No Decision |

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| Project No. ENDE Receipt | Applicant Date of Review Health Service Are | Public Comment Period Date a IV | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|------------------------------------|--|--------------------------------------|------------------------|---|---|---|
| J-008150-08 080413 06/16/2008 | KF CCRC,LLC,The Car 07/01/2008 | dinal at NH,LLC,The 07/31/2008 | The Cardinal at North Hills Develop a nursing facility with beds as part of a continuing care | | 15,226,589 | 08/18/2008 1000 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 09/28/2008 End Extension 11/27/2008 | Ron Loftin CA * 11/12/2008 Issued 12/16/2008 |
| J-008166-08 933185 08/14/2008 | Glenaire, Inc. 09/01/2008 | 10/01/2008 | Glenaire Convert 11 ACH beds into nursi existing continuing care retirement | • • • | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 End Extension 01/28/2009 | Ron Loftin CA * 12/05/2008 |
| J-008167-08 080605 08/15/2008 | Private Diagnostic Clinic 09/01/2008 | e, PLLC 10/01/2008 | Duke Medicine Specialty Care Establish a diagnostic center in I medical office building. | Wake leased space within a | 1,175,521 | 10/16/2008 1000 KNIGHTDALE East Regional Library 926 Steeple Square Ct. | 11/29/2008 End Extension 01/28/2009 | Greg Yakaboski No Decision |
| J-008169-08 050627 08/15/2008 | Rex Hospital, Inc. 09/01/2008 | 10/01/2008 | Rex Hospital, Inc. Add 41 acute care beds by const adjacent to the existing Women' obstetrics beds and renovating e medical/surgical beds. | s Center to house 26 | 20,412,427 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Michael McKillip No Decision |
| J-008170-08 080609 08/15/2008 | Orthopaedic Surgery Cer 09/01/2008 | nter of Raleigh, LLC 10/01/2008 | Orthopaedic Surgery Center of Construct a freestanding ambula four surgical operating rooms. | Wake atory surgical facility with | 6,549,000 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Mike McKillip No Decision |
| J-008172-08 080611 08/15/2008 | Bio-Medical Application 09/01/2008 | ns of North Carolina 10/01/2008 | FMC West Johnston Relocate 10 dialysis stations fro Center to establish a new 10-stat | | 237,860 | 10/21/2008 1000 CLAYTON The Clayton Center & Auditorium Conference Ctr. Four Oaks Rm. 11 E. Second St. | 11/29/2008 End Extension 1 01/28/2009 | Gene DePorter CA * 12/15/2008 |

| 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 |
|-------------------------------------|--|---------------------------------|--|---|------------------------|---|---|---|
| J-008177-08 922977 08/15/2008 | Blue Ridge Day Surgery 09/01/2008 | Center, LP 10/01/2008 | Blue Ridge Surgery Center Construct an addition to add to existing ambulatory surgery fa | | 3,991,769 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Mike McKillip No Decision |
| J-008179-08 990974 08/15/2008 | WakeMed & WakeMed 09/01/2008 | Property Services 10/01/2008 | WakeMed Northern Wake Co Develop two additional shared WakeMed North Healthplex. | • | 4,501,846 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Mike McKillip No Decision |
| J-008180-08 990974 08/15/2008 | WakeMed & WakeMed 09/01/2008 | Property Services 10/01/2008 | WakeMed Northern Wake Co Add 41 acute care beds at Wa | • | 34,062,006 | 10/20/2008 1:00 RALEIGH Lighouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Mike McKillip No Decision |
| J-008181-08 990332 08/15/2008 | WakeMed Cary Hospital 09/01/2008 | 10/01/2008 | WakeMed Cary Hospital Develop two additional shared | Wake d surgical operating rooms. | 3,643,353 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Michael McKillip No Decision |
| J-008182-08 080617 08/15/2008 | Southern Surgical Center 09/01/2008 | r, LLC 10/01/2008 | The Southern Surgical Center Develop a new freestanding a with four operating rooms and | mbulatory surgical facility | 11,834,947 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Michael McKillip No Decision |
| J-008184-08 990769 08/15/2008 | Galloway Ridge, Inc. 09/01/2008 | 10/01/2008 | Galloway Ridge at Fearringto Add 24 NF beds under Policy | | 13,309,205 | PITTSBORO Central Carolina Community College Bldg. 41 Conference Rm. | 11/29/2008 End Extension 01/28/2009 | Andrea Murphy CA * 12/16/2008 |
| J-008188-08 080619 08/15/2008 | Johnston Radiation Onco 09/01/2008 | ology, LLC 10/01/2008 | Johnston Radiation Oncology. Change the scope for Project I one linear accelerator, by char relocating to Clayton | I.D. #J-7669-06 to acquire | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 End Extension 01/28/2009 | Bernetta Thorne Williams No Decision |
| K-008189-08 944655 08/15/2008 | DVA Healthcare Renal C 09/01/2008 | Care, Inc. 10/01/2008 | Henderson Dialysis Center Relocate an existing 33 station county to a new location whice existing 33 stations plus 10 Co stations (CON #'s K-6686-02 | ch will accomodate the ON approved dialysis | 1,758,540 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 End Extension 01/28/2009 | Tanya Rupp No Decision |

| Project No. Pulie Receipt J-008190-08 080620 08/15/2008 | Applicant Date of Review Holly Springs Hospital, LI 09/01/2008 | Public Comment Period Date LC 10/01/2008 | Project Description County Holly Springs Hospital Wake Construct a new hospital with 41 acute care beds and four shared operating rooms in Holly Springs. | Capital Expenditure 99,311,586 | Public Hearing Date Time City & Location 9 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | Legal End Review Date 11/29/2008 End Extension 01/28/2009 | Analyst Decision & Decision Date & CON Issued Mike McKillip No Decision |
|---|--|--|---|--------------------------------------|---|---|--|
| J-008197-08 990969 09/15/2008 | Bio-Medical Applications 10/01/2008 | of North Carolina, Inc. 10/31/2008 | FMC Dialysis Services of Briggs Durham Add 2 dialysis stations for a total of 27 dialysis stations upon completion of this project & Project I.D.#J-8058-08. | 8,750 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Michael McKillip No Decision |
| J-008199-08 944566 09/15/2008 | Bio-Medical Applications 10/01/2008 | of North Carolina, Inc. 10/31/2008 | BMA of Johnston County Johnston Add two dialysis stations to the existing facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Gene Deporter No Decision |
| K-008201-08 955623 09/15/2008 | Bio-Medical Applications 10/01/2008 | of North Carolina, Inc. 10/31/2008 | Neuse River Dialysis Ctr. Granville Add two dialysis to existing facility after the transfer of six dialysis to FMC Neuse River. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Gebrette Miles No Decision |
| J-008203-08 955801 09/15/2008 | Carolina Dialysis, Limited 10/01/2008 | Liability Company, 10/31/2008 | Carolina Dialysis - Sanford Lee Add 8 dialysis stations for a total of 39 stations. | 329,800 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Gene DePorter No Decision |
| J-008204-08 956094 09/15/2008 | Bio-Medical Applications 10/01/2008 | of North Caroilna, Inc. 10/31/2008 | WAKE DIALYSIS CLINIC, INC Wake Add 9 dialysis stations to existing facility for a total of 44 stations upon completion of this project & Project I.D.#J-7759-06 relocation of 12 dialysis stations to FMC Eastern Wake. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Gene DePorter No Decision |
| K-008206-08 991065 09/15/2008 | Bio-Medical Applications 10/01/2009 | of North Carolina, Inc. 10/31/2009 | FMC Dialysis Services of Warren Warren Add seven dialysis stations to its FMC Warren Hills facility for a total of 25 dialysis stations upon completion of project. | 217,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 End Extension 02/27/2010 | Gebrette Miles No Decision |

| Project No. EMDe Receipt J-008248-08 080816 11/14/2008 | Data of Davison | Public Comment Period Date LLC 12/31/2008 | Project Description Wake Radiology Northwest Acquire a digital mammography a establish a diagnostic center. | County Wake analog equipment and | Capital Expenditure 411,600 | Public Hearing Date Time City & Location 0 01/16/2009 1000 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | Legal End Review Date 02/28/2009 | Analyst Decision & Decision Date & CON Issued Tanya Rupp No Decision |
|--|--|--|--|--|-----------------------------------|--|---|---|
| J-008250-08 080817 11/14/2008 | Wake County Government 12/01/2008 | 12/31/2008 | Wake County Substance Abuse Relocate 16 of 34 licensed adult of treatment beds from Wake County Center to a new facility called the Abuse Unit (SAU). | y Alcoholism Treatment | 8,153,401 | 01/16/2009 1000 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 End Extension 04/29/2009 | Mike McKillip No Decision |
| J-008255-08 020375 11/17/2008 | Durham Diagnostic Imagii 12/01/2008 | ng, LLC 12/31/2008 | Durham Diagnostic Imaging, LLC Acquire a mobile MRI unit to ser Imaging's outpatient imaging cent and Southpoint. | ve Durham Diagnostic | 2,114,305 | DURHAM Durham County Public Library Auditorium 300 N. Roxboro St. | 02/28/2009 | Greg Yahaboski No Decision |
| J-008256-08 080821 11/17/2008 | RHA North Carolina MR, 12/01/2008 | Inc 12/31/2008 | Wake IV Home Construct and operate a 6-bed ICI | Wake F/MR Group Home. | 650,000 | 0 01/16/2009 100 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 | Bernetta Williams No Decision |
| J-008257-08 923517 11/17/2008 | University of North Caroli 12/01/2008 | na Hospitals at Chapel 12/31/2008 | University of North Carolina Cost overrun for Project I.D. #J-6 dedicated ambulatory surgical ope operative, post-operative, recover recovery unit at the Ambulatory C | erating rooms, per y space, and an extended | 26,776,683 | 01/13/2009 1100 HILLSBOROUGH North Carolina Coorperative Extension Orange County Center Carr Bldg. Food Lab 306 Revere Rd. Hillsborough, NC 27278 | 02/28/2009 End Extension 04/29/2009 | Gene Deporter No Decision |

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| Project No. Elette Receipt | Data of Davison | ublic Comment eriod Date | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|--------------------------------------|---|---|------------------------|--|---|---|
| J-008259-08 080823 11/17/2008 | Bio-Medical Applications of 12/01/2008 | f North Carolina, Inc. 12/31/2008 | Fresenius Medical Care of St. Relocate nine dialysis stations fr four dialysis stations from FMC develop a new 13-station dialysi College in Raleigh. | New Hope facility to | 720,430 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Gebrette Miles No Decision |
| J-008260-08 041024 11/17/2008 | Bio-Medical Applications of 12/01/2008 | f North Carolina, Inc. 12/31/2008 | Fresenius Medical Care Millbrook Relocate four dialysis stations fr to FMC Millbrook for a total of FMC Millbrook. | om BMA Southwest Wake | 297,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Gebrette Miles No Decision |
| J-008261-08 923517 11/17/2008 | University of North Carolina 12/01/2008 | a Hospitals at Chapel 12/31/2008 | University of North Carolina Replace an existing MRI scanne Scatliff MRI Center. | Orange r at UNC Hospitals | 2,800,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Greg Yakaboski No Decision |
| J-008263-08 080825 11/17/2008 | Rex Hospital, Inc. 12/01/2008 | 12/31/2008 | Rex Healthcare Panther Creek Develop a hospital-based outpati urgent care and diagnostic service area of Cary. | · · | 7,294,590 | 01/16/2009 100 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 End Extension 04/29/2009 | Gene Deporter No Decision |
| J-008264-08 943528 11/17/2008 | WakeMed 12/01/2008 | 12/31/2008 | WakeMed Relocation of pediatric inpatient tower under construction at the I addition of 12 pediatric observat procedure room, with no change operating room capacity. | Raleigh Campus, with ion beds and minor | 2,898,872 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Gene Deporter No Decision |

| Project No. Diabe 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 |
|-------------------------------------|--------------------------------------|---|---|--|------------------------|--|---|---|
| J-008265-08 080826 11/17/2008 | Rex Hospital, Inc. 12/01/2008 | 12/31/2008 | Rex Cancer Center of Panther Replace and relocate an existing Rex Hospital campus and prov oncology at a cancer center in F | ide medical and radiation | 7,247,940 | 01/16/2009 100 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 End Extension 04/29/2009 | Gene Deporter No Decision |
| J-008266-08 080827 11/17/2008 | Wake Heart and Vascu 12/01/2008 | llar Associates, P.A. 12/31/2008 | Wake Heart and Vascular Establish a diagnostic center by camera, combining current Smi relocating Wake Heart Smithfie office. | thfield operations, and | 1,585,095 | 01/12/2009 1PM CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520 | 02/28/2009 End Extension 04/29/2009 | Tom Elkins No Decision |
| J-008268-08 080829 11/17/2008 | Pinnacle Health Service 12/01/2008 | es of North Carolina, LLC 12/31/2008 | Pinnacle Health Services of No Acquire a 1.5 Tesla open mobil imaging (MRI) scanner to serve County and one host site in Joh | e magnetic resonance e two host sites in Wake | 2,308,114 | 01/12/2009 1PM CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520 | 02/28/2009 | Greg Yahaboski No Decision |
| J-008269-08 080830 11/17/2008 | Wake Heart and Vascu 12/01/2008 | llar Associates, P.A. 12/31/2008 | Wake Heart and Vascular Claye Establish a diagnostic center in | | 1,276,851 | 01/12/2009 1PM CLAYTON The Clyaton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520 | 02/28/2009 End Extension 04/29/2009 | Tom Elkins No Decision |
| J-008270-08 990769 11/17/2008 | Galloway Ridge, Inc. 12/01/2008 | 12/31/2008 | Galloway Ridge at Fearrington Add 29 additional adult care ho LTC-1, with a new 15 bed dem | me beds under Policy | 3,896,600 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Les Brown No Decision |
| J-008271-08 080834 11/18/2008 | University of North Ca 12/01/2008 | urolina Hospitals at Chapel 12/31/2008 | University of North Carolina Develop a hospital-based imagi outpatient center. | Orange ng and multi-disciplinary | 21,870,626 | 01/13/2009 1100 HILLSBOROUGH North Carolina Cooperative Extension Orange County Ctr. Carr Bldg. Food Lab 306 Revere Rd. | 02/28/2009 | Greg Yakaboski No Decision |

| 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 |
|-------------------------------------|-------------------------------------|--------------------------------------|--|------------------------|--|---|--|
| J-008272-08 943138 11/18/2008 | Duke University Heal 12/01/2008 | 1th System 12/31/2008 | Duke University Hospital Durham Pre-development activity for the Cancer Center. | 4,900,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Mike McKillip No Decision |
| J-008274-08 080836 11/18/2008 | VOCA Corporation N 12/01/2008 | Jorth Carolina 12/31/2008 | Community Alternatives - North Wake Develop a new 6-bed ICF/MR facility. | 5,000 | 0 01/16/2009 100 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 | Bernetta Williams No Decision |
| J-008275-08 943138 11/18/2008 | Duke University Heal 12/01/2008 | 12/31/2008 | Duke University Hospital Durham Renovate and expand the Cancer Center under Policy AC-3 of the 2008 State Hospital Facilities Plan. | 261,849,60 | DURHAM Durham County Public Library Auditorium 300 N. Rosboro St. | 02/28/2009 End Extension 04/29/2009 | Mike McKillip No Decision |
| | Health Service A | rea V | | | | | |
| H-008134-08 030801 06/13/2008 | Pinehurst Medical Cli 07/01/2008 | inic, Inc. & Pinehurst 07/31/2008 | Pinehurst Medical Clinic, Inc. Moore Construct a replacement GI Endoscopy Center adding three gastrointestinal procedure rooms for a total of five GI endoscopy rooms. | 4,700,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2008 End Extension 11/27/2008 | Greg Yakaboski CA * 11/19/2008 Issued 12/22/2008 |
| N-008138-08 061346 06/16/2008 | Scotland Memorial H 07/01/2008 | ospital, Inc. 07/31/2008 | Scotland Memorial Hosp. Scotland Replace 40-slice CT scanner with 64-slice CT scanner. | 823,705 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2008 End Extension 11/27/2008 | Tanya Rupp CA * 11/14/2008 Issued 12/22/2008 |
| M-008176-08 080616 08/15/2008 | Hospice of Wake Cou 09/01/2008 | 10/01/2008 | Hospice of Wake County Harnett Develop a 10-bed hospice inpatient facility in Harnett County. | 3,728,584 | 4 10/09/2008 10am LILLINGTON Harnett County Governmental Complex Commons Area 311 West Cornelius Harnett Blvd Lillington, NC 27546 | 11/29/2008 End Extension 01/28/2009 | Tanya Rupp No Decision |

| Project No. Date Receipt | Data of Davious | 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 |
|-------------------------------------|---|---------------------------------------|---|---------------------------------------|------------------------|---|---|---|
| H-008192-08 080621 08/15/2008 | Total Renal Care of North 09/01/2008 | Carolina 10/01/2008 | Total Renal Care of North Develop the 12-station Carthage relocating 11 dialysis stations for County and 1 station from South | om Dialysis Care of Moore | 1,048,812 | 2 10/10/2008 11AM CARTHAGE Moore County Agricultural Cente Rooms 2 and 3 707 Pinehurst Ave. Carthage, NC 28327 | 11/29/2008 r | Tanya Rupp CA * 11/24/2008 |
| H-008193-08 000195 08/15/2008 | Health Management Assoc 09/01/2008 | iates, Inc./Hamlet 10/01/2008 | Sandhills Regional Medical Cen Acquire a fixed MRI scanner. | nter Richmond | 2,516,667 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 End Extension 01/28/2009 | Tanya S. Rupp No Decision |
| M-008198-08 944475 09/15/2008 | Bio-Medical Applications of 10/01/2008 | of Fayetteville, Inc. 10/31/2008 | Fayetteville Kidney Center Add 3 dialysis stations to an exi 39 dialysis stations and isolation this project. | | 5,700 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Gene Deporter No Decision |
| N-008202-08 070204 09/15/2008 | Bio-Medical Applications of 10/01/2008 | of North Carolina, Inc. 10/31/2008 | FMC Dialysis Services Add 4 dialysis stations to FMC of 23 dialysis stations. | Robeson Robeson County for a total | 637,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Tanya Rupp No Decision |
| H-008214-08 020648 09/15/2008 | Total Renal Care of North (10/01/2008 | Carolina, LLC. 10/31/2008 | Southern Pines Dialysis Ctr. Add two dialysis stations to exis | Moore sting facility. | 32,668 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Tanya Rupp No Decision |
| N-008215-08 945165 09/15/2008 | Total Renal Care of North (10/01/2008 | Carolina, LLC 10/31/2008 | Dialysis Care of Hoke County Add 4 dialysis stations to existing | Hoke ng facility. | 68,938 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Tanya Rupp CA * 12/29/2008 |
| O-008252-08 080819 11/17/2008 | Total Renal Care of North of 12/01/2008 | Carolina, LLC 12/31/2008 | Cape Fear Dialysis Center Relocate 28 dialysis stations fro Center-Wilmington facility to es Center, a new 28 station dialysis | stablish Cape Fear Dialysis | 1,840,191 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Paula Quirin No Decision |

| Project No. Date Receipt | Data of Baylayy | ublic Comment | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|------------------------------------|--|---|------------------------|---|---|--|
| H-008254-08 080820 11/17/2008 | FirstHealth of the Carolinas, 12/01/2008 | Inc. 12/31/2008 | FirstHealth Hospice Develop a Grief Counseling and | Moore d Administration Building. | 6,421,026 | 5 01/13/2009 11AM CARTHAGE NC Cooperative Extension Service/Moore County Center Agricultural Building, Auditorium 707 Pinehurst Avenue Carthage, NC 28327 | 02/28/2009 End Extension 04/29/2009 | Gene DePorter No Decision |
| M-008258-08 080822 11/17/2008 | Bio-Medical Applications of 12/01/2008 | North Carolina, Inc. 12/31/2008 | Fresenius Medical Care of Relocate 10-dialysis stations fro develop a new 10-station facilit | | 1,448,708 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Paula Quirin No Decision |
| H-008276-08 943358 11/18/2008 | FirstHealth of the Carolinas, 12/01/2008 | Inc. 12/31/2008 | FirstHealth Moore Reg. Hosp. a Cost overrun/ Project I.D. #H-7 hospice inpatient facility. | | 1,528,190 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Tanya Rupp No Decision |
| O-008277-08 943372 11/18/2008 | New Hanover Regional Med 12/01/2008 | ical Center 12/31/2008 | New Hanover Regional Medica Cost overrun and change in sco #O-7283-05/ Master Facility Pl | pe/ Project I.D. | 45,300,984 | 01/09/2009 1PM WILMINGTON Cape Fear Community College Downtown Campus L-Building, Room L-107 415 North 2nd Street Wilmington, NC 28401 | 02/28/2009 | Angie Matthes No Decision |
| | Health Service Area | VI | | | | | | |
| Q-007970-07 030273 09/17/2007 | DVA Healthcare Renal Care 10/01/2007 | Inc. 10/31/2007 | Ahoskie Dialysis Center Add 6 dialysis stations to exist stations. | Hertford ing facility, for a total of 27 | 113,484 | 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 CA * 02/06/2008 |
| R-008062-08 955812 03/17/2008 | DVA Healthcare Renal Care. 04/01/2008 | Inc. 05/01/2008 | ELIZABETH CITY DIALYSIS Add one dialysis station. | S Pasquotank | 16,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2008 | Bernetta Throne-Williams CA * 06/06/2008 |

| Project No. EMDe Receipt | Data of Davison | 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 |
|-------------------------------------|--|----------------------------------|--|-------------------------------------|------------------------|--|---|--|
| Q-008140-08 933410 06/16/2008 | Pitt County Memorial Hosp 07/01/2008 | ital, Inc. 07/31/2008 | Pitt County Memorial Hospital Add four shared operating rooms. | Pitt | 820,400 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2008 End Extension 11/27/2008 | Gene DePorter CA * 11/24/2008 Issued 12/30/2008 |
| Q-008142-08 943478 06/16/2008 | SurgiCenter of Eastern Card 07/01/2008 | olina, LLC 07/31/2008 | SurgiCenter of Eastern Carolina, Add two ambulatory surgery center existing for a total of 10 ORs. | | 4,705,198 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2008 End Extension 11/27/2008 | Gene DePorter CA * 11/24/2008 Issued 12/30/2008 |
| P-008147-08 080412 06/16/2008 | Lenoir Imaging, LLC & Let 07/01/2008 | noir Memorial 07/31/2008 | Lenoir Imaging, LLC Develop a diagnostic center and a scanner. | Lenoir cquire a fixed MRI | 4,043,504 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2008 End Extension 11/27/2008 | Bernetta Thorne-Williams CA * 11/14/2008 Issued 12/16/2008 |
| R-008168-08 933102 08/15/2008 | East Carolina Health-Chowa 09/01/2008 | an, Inc. 10/01/2008 | Chowan Hospital East Carolina Health-Chowan, Income fixed open MRI unit for Chowan | | 1,708,600 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 | Gene DePorter CA * 11/12/2008 Issued 12/12/2008 |
| Q-008171-08 080610 08/15/2008 | East Carolina University 09/01/2008 | 10/01/2008 | Cardiac Imaging Center at East East Carolina University proposes Scanner. | Pitt s to acquire a CT | 2,280,545 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 | Gene DePorter CA * 11/26/2008 Issued 12/30/2008 |
| R-008173-08 080612 08/15/2008 | Alliance Oncology, LLC 09/01/2008 | 10/01/2008 | Outer Banks Cancer Center Alliance Oncology proposes to re and acquire a CT simulator for the Center. | - | 1,410,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2008 End Extension 01/28/2009 | Bernetta Thorne-Williams No Decision |
| P-008175-08 080615 08/15/2008 | Carteret Health Investors, L 09/01/2008 | LC/Carteret House, 10/01/2008 | Carteret House Develop and operate a new 120 be a 36 bed Special Care Unit. | Carteret ed Adult Care Home with | 7,291,420 | 10/17/2008 1:00 MOREHEAD CITY Carteret Community College Historic Camp Glenn Bldg. 3505 Arendell St. | 11/29/2008 End Extension 01/28/2009 | Greg Yakaboski No Decision |

| Project No. Diagram Receipt P-008183-08 080618 08/15/2008 | Applicant Date of Review Hedgehog Land Investment 09/01/2008 | Public Comment Period Date nt, LLC 10/01/2008 | Project Description County Carteret Manor Assisted Living Carteret Development of a 110-bed adult care facility with a 24 bed Special Care Unit. | | Public Hearing Date Time City & Location 4 10/17/2008 1:00 MOREHEAD CITY Carteret Community College Historic Camp Glenn Bldg. 3505 Arendell St. | Legal End Review Date 11/29/2008 End Extension 01/28/2009 | Analyst Decision & Decision Date & CON Issued Greg Yakaboski No Decision |
|---|--|---|---|-----------|---|---|--|
| P-008185-08 080618 08/15/2008 | Hedgehog Land Investmen 09/01/2008 | nt, LLC 10/01/2008 | Carteret Manor Assisted Living Carteret Development of 120-bed adult care facility with a 24 bed Special Care Unit. | 7,266,93 | 4 10/17/2008 1:00 MOREHEAD CITY Carteret Community College Historic Camp Glenn Bldg. 3505 Arendell St. | 11/29/2008 End Extension 01/28/2009 | Greg Yakaboski No Decision |
| P-008191-08 080618 08/15/2008 | Snug Harbor Partners, LL 09/01/2008 | C 10/01/2008 | Carteret Manor Assisted Living Carteret Replace 10 independent living beds with a secure 10-bed Alzheimer/Dementia care unit licensed as adult care home beds | | MOREHEAD CITY Carteret Community College Historic Camp Glenn Bldg. 3505 Arendell St. | 11/29/2008 End Extension 01/28/2009 | Greg Yakaboski No Decision |
| P-008210-08 956056 09/15/2008 | Total Renal Care of North 10/01/2008 | Carolina, LLC 10/31/2008 | Southeastern Dialysis Center of Onslow Renovate and expand facility with the addition of 3 dialysis stations. | 984,397 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Gene Deporter No Decision |
| P-008211-08 070222 09/15/2008 | DVA Healthcare Renal Ca 10/01/2008 | re, Inc. 10/31/2008 | Mt. Olive Dialysis Center Wayne Expand and renovate existing facility by adding 2 stations for a total of 13 stations upon completion of project. | 1,664,666 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Andrea Murphy CA * 12/23/2008 |
| P-008217-08 020974 09/15/2008 | Total Renal Care of North 10/01/2008 | Carolina, LLC 10/31/2008 | Greene County Dialysis Center Greene Add 2 dialysis stations. | 43,918 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Bernetta Williams CA * 12/23/2008 |
| L-008218-08 971340 09/15/2008 | DVA Healthcare Renal Ca 10/01/2008 | re, Inc. 10/31/2008 | Wilson Dialysis Wilson Expand and relocate on the existing campus with the addition of 2 dialysis stations. | 1,499,91 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2008 End Extension 02/27/2009 | Tanya Rupp No Decision |

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| 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 |
|-------------------------------------|-------------------------------------|------------------------------------|---|---------------------------------|------------------------|---|--------------------------|---|
| Q-008251-08 080818 11/14/2008 | RHA Howell Care Cer 12/01/2008 | 12/31/2008 | RHA Howell Overlook Develop a new 6-bed ICFMR hor | Pitt me in Greenville. | 630,900 | 01/09/2009 1:00 GREENVILLE Pitt Coounty Community Colleg Leslie Bldg. Rm. 143 Hwy. 11 S. | 02/28/2009 e | Bernetta Williams No Decision |
| Q-008253-08 061341 11/17/2008 | Gastroenterology East 12/01/2008 | , P.A. 12/31/2008 | Gastroenterology East, PA Change of scope to Q-7766-06, // endoscopy procedure room. | Pitt Add a third licensed GI | 189,750 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Tanya Rupp No Decision |
| Q-008262-08 080824 11/17/2008 | CBC-Williamston, LL 12/01/2008 | C Williamston House, 12/31/2008 | Williamston House Relocate 30 existing adult care ho 60-bed adult care home, creating with a 32-bed Special Care Unit. | a 90-bed adult care home | 2,171,760 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Bernetta Williams No Decision |
| L-008267-08 080828 11/17/2008 | Tarboro Clinic, P.A. 12/01/2008 | 12/31/2008 | Tarboro Clinic, P.A. Develop one gastrointestinal ende existing medical office building of Campus | | 912,322 | 01/09/2009 1:00 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S. | 02/28/2009 | Tanya Rupp No Decision |
| Q-008273-08 080835 11/18/2008 | VOCA Corporation No 12/01/2008 | orth Carolina 12/31/2008 | Community Alternatives-North Develop a new 6-bed ICF/MR fa | Pitt cility. | 515,464 | 01/09/2009 1:00 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S. | 02/28/2009 | Bernetta Williams No Decision |

| Project No. Elabe Receipt | Applicant Public Co Date of Review Period Da Health Service Area I | D : (D : (| 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, PLLC 04/01/2007 05/01/2 APPEALED | Carolina Digestive 2007 Develop a new gastrointestinal er | Burke ndoscopy facility. | | 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 |
| E-007921-07 070536 07/16/2007 | Blue Ridge HealthCare Surgery Cent 08/01/2007 08/31/2 APPEALED | | | 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-008003-07 070813 11/07/2007 | Advanced Radiology of Shelby, L.L. 02/01/2008 03/03/3 APPEALED | | Cleveland g center. | | 03/19/2008 1000 SHELBY Cleveland Community College Jack B. Hunt Campus Ctr. Mildred H. Keeter Aud. 137 S. Post Rd. | 04/30/2008 End Extension 06/29/2008 | Les Brown D * 06/23/2008 |
| E-008074-08 080174 03/17/2008 | Carolina Digestive Care, PLLC 04/01/2008 05/01/2 APPEALED | Carolina Digestive Care, PLLC Develop a GI endoscopy facility. | Burke | 893,064 | 05/16/2008 1 PM MORGANTON Western Piedmont Community College Health Science Building, Room 162 1001 Burkemont Avenue | 06/29/2008 End Extension 08/28/2008 | Les Brown CA * 08/28/2008 |
| E-008079-08 080176 03/17/2008 | Grace Hospital, Inc. & Blue Ridge H 04/01/2008 05/01/2 APPEALED | | Burke center. | 3,237,936 | 05/16/2008 1 PM MORGANTON Western Piedmont CC Health Science Building Room 162 1001 Burkemont Avenue | 06/29/2008 End Extension 08/28/2008 | Les Brown D * 08/28/2008 |

Health Service Area II

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| Project No. ENDE Receipt | Data of Baylayy | 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-007980-07 070683 09/17/2007 | Medical Park Hospital 10/01/2007 APPEALED | 10/31/2007 | Medical Park Hospital - Clem Relocate the existing Medical (at Exit 182 on I-40) in Forsyt existing acute care beds from the new hospital, which will b beds upon completion. | Park Hospital to Clemmons h County and relocate 28 Forsyth Medical Center to | 95,928,160 | MOCKSVILLE General Purpose Room Cornerstone Christian C 1585 NC Hwy 801 Nor | n Church | 12/29/2007 End Extension 02/27/2008 | Martha J. Frisone D * 02/27/2008 |
| G-007984-07 070686 09/17/2007 | Davie County Emergency 10/01/2007 APPEALED | Health Corporation 10/31/2007 | Davie County Emergency Hea Relocate the existing Davie Co north of Exit 180 on I-40 in D replacement hospital will be li 38 long-term acute care beds to | ounty Hospital to NC 801 avie County. The censed for 43 acute care and | | MOCKSVILLE General Purpose Room Cornerstone Christian C 1585 NC Hwy 801 Nor | ı Church | 12/29/2007 End Extension 02/27/2008 | Martha Frisone D * 02/27/2008 |
| G-007991-07 943495 10/15/2007 | North Carolina Baptist Ho 11/01/2007 APPEALED | spital 12/01/2007 | North Carolina Baptist Hospit Develop 13 additional acute ca acute care beds upon project c | are beds for a total of 802 | 357,480 | JAMESTOWN Civic Center 301 E. Main Street | | 01/29/2008 End Extension 03/29/2008 | Martha Frisone CA * 03/28/2008 |
| G-007995-07 923174 10/15/2007 | Forsyth Memorial Hospita 11/01/2007 APPEALED | ll, Inc. 12/01/2007 | Forsyth Memorial Hospital Develop 13 additional acute ca Winston-Salem campus for a t on the Winston-Salem campus the Kernersville campus, which beds. | otal of 753 acute care beds and 50 acute care beds on | | 7 12/12/2007 11 JAMESTOWN Civic Center 301 E. Main Street | | 01/29/2008 End Extension 03/29/2008 | Martha Frisone CA * 03/28/2008 |
| G-008078-08 080175 03/17/2008 | Davie County Emergency 04/01/2008 APPEALED | Health Corporation 05/01/2008 | Davie County Emergency Hea Construct a 50 bed replacemen | | 100,344,164 | MOCKSVILLE General Purpose Room Cornerstone Christian C 1585 NC Highway 801 | Church | 06/29/2008 End Extension 08/28/2008 | Martha Frisone CA * 08/28/2008 |
| G-008086-08 080180 03/17/2008 | Mountainview Imaging, L 04/01/2008 APPEALED | IC 05/01/2008 | Mountainview Imaging, LLC Construct a diagnostic center. | Stokes | 4,471,589 | 0 05/09/2008 1130 KING King Public Library Shelton Room 101 Pilot View Street | | 06/29/2008 End Extension 08/28/2008 | Tanya Rupp D * 08/28/2008 |

Health Service Area III

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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| Project No. ENDE Receipt F-007833-07 070226 03/15/2007 | Applicant Date of Review Britthaven, Inc. 04/01/2007 APPEALED | Public Comment Period Date 05/01/2007 | Project Description County 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. | Capital Expenditure 9,076,996 | Public Hearing Date Time City & Location 5 05/17/2007 9:30 CHARLOTTE Government Center 600 E. 4th Street, Room 267 | Legal End Review Date 06/29/2007 End Extension 08/28/2007 | Analyst Decision & Decision Date & CON Issued Carol Hutchison CA * 08/28/2007 |
|---|---|--|--|-------------------------------------|---|---|--|
| F-007910-07 070527 07/16/2007 | Liberty Commons Nursing 08/01/2007 APPEALED | g & Rehabilitation 08/31/2007 | Liberty Commons Nursing & Mecklenburg Construct and operate Royal Park Rehabilitation & Nursing Center of Matthews with 169 nursing facility beds 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 APPEALED | g & 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 exisiting 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-007951-07 070667 09/17/2007 | Carolinas Medical Center 10/01/2007 APPEALED | 10/31/2007 | CMC-Kannapolis Cabarrus Develop a freestanding emergency department in Kannapolis. | 17,246,659 | MANNAPOLIS KANNAPOLIS Kannapolis City Hall & Train Station 246 Oak Street Kannapolis, NC | 12/29/2007 End Extension 02/27/2008 | Carol Hutchison CA * 02/27/2008 |
| F-007988-07 061207 10/12/2007 | Piedmont HealthCare, P.A 11/01/2007 APPEALED | 12/01/2007 | Piedmont HealthCare Endoscopy Iredell Construct a new ambulatory surgical facility with three GI endoscopy procedure roooms. | 1,740,000 | 0 12/19/2007 11 STATESVILLE Mitchell Community College, Shearer Hall Auditorium 500 W. Broad Street | 01/29/2008 End Extension 03/29/2008 | Tanya Rupp CA * 03/28/2008 |
| F-007994-07 070758 10/15/2007 | Rowan Regional Medical 11/01/2007 APPEALED | Ctr. 12/01/2007 | Rowan Regional Medical Center - Rowan Construct a 50-bed hospital in Kannapolis by relocating the beds and 3 operating rooms from the Salisbury Campus. | 109,207,185 | 5 12/19/2007 1pm` CHINA GROVE South Rowan YMCA Gyms One and Two 950 Kimball Road | 01/29/2008 End Extension 03/29/2008 | Carol Hutchison D * 03/28/2008 |

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Page

| Project No. Dia Receipt F-008081-08 070759 03/17/2008 | Applicant Date of Review Lincoln Health System 04/01/2008 APPEALED | Public Comment Period Date 05/01/2008 | Project Description CMC - Lincoln Acquire one fixed MRI scanner. | County Lincoln | Capital Expenditure 3,391,438 | Public Hearing Date Time City & Location 05/13/2008 11AM LINCOLNTON Lincoln Cultural Center Rehearsal Hall 403 East Main Street Lincolnton, NC 28093 | Legal End Review Date 06/29/2008 End Extension 08/28/2008 | Analyst Decision & Decision Date & CON Issued Angie Matthes CA * 08/28/2008 |
|--|--|--|--|--|-------------------------------------|---|---|--|
| F-008087-08 080181 03/17/2008 | Presbyterian Diagnostic 04/01/2008 APPEALED | Center at Lincoln, LLC 05/01/2008 | Presbyterian Diagnostic Center a Acquire an MRI scanner, a CT so diagnostic equipment to establish | canner and other medical | 10,087,662 | 05/13/2008 11AM LINCOLNTON Lincoln Cultural Center Rehearsal Hall 403 East Main Street Lincolnton, NC 28093 | 06/29/2008 End Extension 08/28/2008 | Angie Matthes D * 08/28/2008 |
| F-008089-08 080184 03/17/2008 | Carolina Neurosurgery & 04/01/2008 APPEALED | & Spine Associates, P.A. 05/01/2008 | Carolina Neurosurgery & Spine To acquire a digital X-ray unit ar center. | Mecklenburg nd establish a diagnostic | 355,679 | 05/12/2008 l:00 CORNELIUS Town Hall 21445 Catawba Avenue | 06/29/2008 End Extension 08/28/2008 | Tanya Rupp D * 08/28/2008 |
| F-008102-08 080269 04/15/2008 | Mecklenburg Diagnostic 05/01/2008 APPEALED | E Imaging, LLC 05/31/2008 | Mecklenburg Diagnostic Imaging Acquire a multi-positional MRI s | - | 2,680,187 | 06/13/2008 10 HICKORY Catawba Valley Community College Main Auditorium 2550 Highway 70 SE | 07/29/2008 End Extension 09/27/2008 | Tom Elkins D * 09/26/2008 |
| F-008106-08 080184 04/15/2008 | Carolina NeuroSurgery o 05/01/2008 APPEALED | & Spine Associates, P.A. 05/31/2008 | Carolina Neurosurgery & Spine Acquire a multi-positional MRI s | Mecklenburg scanner. | 2,856,697 | 06/13/2008 10 HICKORY Catawba Valley Community College Main Auditorium 2550 Highway 70 SE | 07/29/2008 End Extension 09/27/2008 | Tom Elkins CA * 09/26/2008 |
| F-008127-08 944734 05/15/2008 | The Charlotte-Mecklenb 06/01/2008 APPEALED | urg Hospital Authority 07/01/2008 | The Charlotte-Mecklenburg Add 27 acute care beds for a tota | Mecklenburg l of 822 acute care beds. | 1,277,000 | 07/18/2008 1PM HUNTERSVILLE Central Piedmont Community College North Campus Criminal Justice Building, Room 131 11930 Verhoeff Drive Huntersville, NC 28078 | 08/29/2008 End Extension 10/28/2008 | Carol Hutchison D * 10/28/2008 |

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| Project No. Dkite 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-008130-08 990440 05/15/2008 | Presbyterian Hospital H 06/01/2008 APPEALED | funtersville, LLC 07/01/2008 | Presbyterian Hospital Huntersvi Add 15 acute care beds, expand program, & constructing a new acute care beds. | ing Women's Services | 26,556,666 | 07/18/2008 1PM HUNTERSVILLE Central Piedmont Community College North Campus Criminal Justice Building, Room 131 11930 Verhoeff Drive Huntersville, NC 28078 | 08/29/2008 End Extension 10/28/2008 | Carol Hutchison CA * 10/28/2008 |
| F-008132-08 945076 05/16/2008 | Presbyterian Medical Co 06/01/2008 APPEALED | 07/01/2008 | Presbyterian Hospital Matthews Add 12 new acute beds by renovered total of 114 acute care beds. | - | 569,152 | 07/18/2008 1PM HUNTERSVILLE Central Piedmont Community College North Campus Criminal Justice Building, Room 131 11930 Verhoeff Drive Huntersville, NC 28078 | 08/29/2008 End Extension 10/28/2008 | Carol Hutchison CA * 10/28/2008 |
| K-007806-07 070142 02/15/2007 | Health Service Ard Louisburg H.M.A., Inc. 03/01/2007 APPEALED | | Franklin Regional Medical Ctr. Construct a 70-bed replacement Under Appeal. Extended for 1 y | - | | 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-007928-07 070599 08/15/2007 | Bayada Nurses, Inc. 09/01/2007 APPEALED | 10/01/2007 | Bayada Nurses, Inc. Develop a Medicare-certified ho | Wake ome health agency. | 55,000 | 10/18/2007 1:00 RALEIGH McKimmon Ctr. 1101 Gorman St. | 11/29/2007 End Extension 01/28/2008 | Helen Alexander CA * 01/28/2008 Issued 01/06/2009 |
| J-007932-07 001330 08/15/2007 | Wake Radiology Oncolo 09/01/2007 APPEALED | ogy Services, PLLC 10/01/2007 | Wake Radiology Services, LLC Acquire a 2nd linear accelerator 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 D * 01/28/2008 |
| J-007933-07 070602 08/15/2007 | Parkway Urology, PA 09/01/2007 APPEALED | 10/01/2007 | The Prostate Health Ctr. Acquire a linear accelerator to b | Wake e located in Raleigh. | 9,497,764 | RALEIGH McKimmon Ctr. | 11/29/2007 End Extension 01/28/2008 | MIchael McKillip D * 01/28/2008 |

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| Project No. EMDe Receipt | Applicant Date of Review | Public Comment Period Date | Project Description County | Public Hearing Capital Date Time Legal Er Expenditure City & Location Review | |
|-------------------------------------|---|------------------------------------|--|--|-------------|
| J-007941-07 060007 08/15/2007 | Raleigh Hematology Ond 09/01/2007 APPEALED | cology Associates PC 10/01/2007 | CANCER CENTERS OF NORTH Wake Acquire a 2nd linear accelerator with stereotactic radiosurgery capabilities at the Macon Pond Road facility in Raleigh. | 4,169,005 10/18/2007 9:00 11/29/20 RALEIGH End Exte McKimmon Ctr. 01/28/20 1101 Gorman St. | ension CA * |
| J-008006-07 070821 11/14/2007 | Rex Hospital, Inc. 12/01/2007 A P P E A L E D | 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 01/17/2008 100 02/28/20 RALEIGH End External Total ParbourDrive, Dorothea Dix 04/28/20 Hospital Campus Room 201 | ension D* |
| J-008008-07 070824 11/14/2007 | Rex Hospital, Inc. 12/01/2007 A P P E A L E D | 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 02/28/20 RALEIGH End External From the E | ension D* |
| J-008016-07 070833 11/15/2007 | WakeMed 12/01/2007 A P P E A L E D | 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 02/28/20 RALEIGH End External Total Barbour Drive, Dorothea Dix 04/28/20 Hospital Campus Room 201 | ension D* |
| J-008018-07 070835 11/15/2007 | WakeMed 12/01/2007 A P P E A L E D | 12/31/2007 | WakeMed South Healthplex Wake Develop a hospital outpatient department of WakeMed Raleigh campus in Garner including an Emergency Department, CT scanner, general radiology, ultrasound mammography, and laboratory. | 24,850,902 01/17/2008 100 02/28/20 RALEIGH End External Form (1) 10 04/28/20 Hospital Campus,Room 201 | ension D* |
| K-008024-07 070840 11/15/2007 | Louisburg H. M. A., Inc. 12/01/2007 APPEALED | 12/31/2007 | Franklin Regional Medical Center, Franklin Construct a replacement hospital in Youngsville. Under Appeal. | 103,908,093 01/16/2008 2:30 02/28/20 FRANKLINTON End Exte Franklinton High School Auditorium 1 North Main Street | ension D* |

| Project No. EMDe Receipt | Data of Barriory | ublic Comment eriod Date | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|-----------------------------------|---|------------------------------|------------------------|---|---|---|
| J-008051-08 080093 02/15/2008 | WakeMed Brier Creek Surge 03/01/2008 APPEALED | ery Center, LLC 03/31/2008 | WakeMed Brier Creek Surgery Relocation of ambulatory surgery Project I. D. #J-7350-05 from Ap County to Brier Creek area of No | pex in Southwestern Wake | 0 | 04/17/2008 1000 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 05/29/2008 End Extension 07/28/2008 | Michael J. McKillip D * 07/23/2008 |
| J-008104-08 060505 04/15/2008 | Johnston Memorial Hospital 05/01/2008 APPEALED | Authority 05/31/2008 | Johnston County Hospice Center Develop an additional 4 inpatien total of 18 beds for this project a | t & 2 residential beds for a | | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 07/29/2008 | Andrea Murphy D * 07/29/2008 |
| J-008109-08 060527 04/15/2008 | The Raleigh NC Endoscopy 05/01/2008 APPEALED | ASC, LLC 05/31/2008 | Raleigh Endoscopy Center- Nort Add one GI endoscopy room to a endoscopy facility for a total of t | an existing outpatient | 317,785 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 07/29/2008 | Andrea Murphy CA * 07/23/2008 |
| J-008136-08 923517 06/16/2008 | University of North Carolina 07/01/2008 APPEALED | Hospitals at Chapel 07/31/2008 | University of North Carolina Acquire a seventh fixed MRI sca | Orange anner. | 3,810,870 | 08/14/2008 1:00 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr. | 09/28/2008 End Extension 11/27/2008 | Michael McKillip CA * 11/26/2008 |
| J-008141-08 080406 06/16/2008 | North State Imaging, LLC 07/01/2008 APPEALED | 07/31/2008 | North State Imaging, LLC Acquire a fixed MRI scanner and center in Chapel Hill with a CT s mammography, ultrasound, and | scanner, digital | 4,852,627 | 7 08/14/2008 1:00 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr. | 09/28/2008 End Extension 11/27/2008 | Mike McKillip D * 11/26/2008 |
| J-008144-08 080252 06/16/2008 | Marquis Diagnostic Imaging 07/01/2008 APPEALED | of North Carolina, 07/31/2008 | Marquis Diagnostic Imaging of Acquire a fixed MRI scanner. | Orange | 1,648,794 | 08/14/2008 1:00 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr. | 09/28/2008 End Extension 11/27/2008 | Michael McKillip D * 11/26/2008 |

Health Service Area V

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| 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 |
|-------------------------------------|--|---|--|--|------------------------|---|---|---|
| M-006801-03 030354 04/14/2003 | Good Hope Health System 05/01/2003 APPEALED | n, LLC 06/02/2003 | Good Hope Health System, LLC Construct a replacement hospital | | 33,488,750 | D 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 |
| O-007965-07 070678 09/17/2007 | Bio-Medical Applications 10/01/2007 APPEALED | s of North Carolina, Inc. 10/31/2007 | Fresenius Medical Care of Develop a new 10-station dialysis isolation room | Brunswick s 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 CA * 02/27/2008 |
| O-007973-07 070680 09/17/2007 | Total Renal Care of North 10/01/2007 APPEALED | n Carolina, LLC 10/31/2007 | Leland Dialysis Center Development of a 10-station ESR | Brunswick RD 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 D * 02/27/2008 |
| P-008019-07 001327 11/15/2007 | Eastern Carolina Internal 12/01/2007 APPEALED | | Eastern Carolina Internal Acquire a mobile MRI scanner to and Pollocksville. | Craven o serve sites in New Bern | 2,013,933 | 01/14/2007 1100 NEW BERN New Bern-Craven Co. Public Library 400 Johnson St. | 02/28/2008 End Extension 04/28/2008 | Ronald Loftin D * 04/28/2008 |
| P-008103-08 001327 04/15/2008 | Eastern Carolina Internal 05/01/2008 A P P E A L E D | Medicine, P.A. 05/31/2008 | Eastern Carolina Internal Acquire an MRI scanner. 10/27/08-Appealed the decision | Craven | 2,302,083 | 06/18/2008 100 NEW BERN Craven Community College Perdue Hall Bldg. F 800 College Ct. | 07/29/2008 End Extension 09/27/2008 | Gene DePorter D * 09/26/2008 |
| P-008108-08 061333 04/15/2008 | Coastal Carolina Health C 05/01/2008 A P P E A L E D | Care, P.A. 05/31/2008 | Coastal Carolina Imaging Acquire a second MRI scanner. 10/27/08-Decision appealed by E Medicine | Craven Eastern Carolina Internal | 1,622,003 | NEW BERN Craven Community College Perdue Hall Bldg. F 800 College Ct. | 07/29/2008 End Extension 09/27/2008 | Gene DePorter CA * 09/26/2008 |