

Project No.	Applicant	Public Comment	Capital Expenditure	Public Hearing Date & Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
File Receipt	Date of Review	Period Date	Project Description	County	City & Location	
<b>Health Service Area I</b>						
E-008216-08 070220 09/15/2008	Total Renal Care of North Carolina, LLC 10/01/2008	10/31/2008	Polk County Dialysis Center Development of a 10 station dialysis facility.	Polk	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 CA * 02/24/2009 Issued 03/27/2009
E-008230-08 080751 10/14/2008	Carolina Orthopaedic Specialists, P. A. 11/01/2008	12/01/2008	Carolina Othopaedic Specialists, Acquire and operate a mobile MRI scanner and trailer to provide MRI service to four host sites in Hickory, Newton, Morganton and Lenoir.	Catawba	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 End Extension 03/30/2009 Greg Yakaboski CA * 03/16/2009
D-008235-08 933533 10/15/2008	Appalachian Regional Healthcare System 11/01/2008	12/01/2008	Watauga Medical Center, Inc. Appalachian Regional Healthcare System proposes to relocate two shared operating rooms from Blowing Rock Hospital to Watauga Medical Center.	Watauga	1,000,000 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2009 End Extension 03/30/2009 Tanya Rupp CA * 03/30/2009
E-008278-09 933051 01/15/2009	Caldwell Memorial Hospital, Inc. 02/01/2009	03/03/2009	Caldwell Memorial Hospital, Inc. Acquire a 64-slice CT scanner to be located in the hospital and relocate existing CT scanner and other imaging equipment to an outpatient building on the main campus.	Caldwell	4,836,077 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/01/2009 No Decision Paula Quirin
E-008279-09 933051 01/15/2009	Caldwell Memorial Hospital, Inc. 02/01/2009	03/03/2009	Caldwell Memorial Hospital, Inc. Change of scope for Project I.D. #E-8060-08 by relocating one additional licensed GI endoscopy room from Caldwell Memorial Hospital to Caldwell Memorial's hospital-based ambulatory surgery center.	Caldwell	133,454 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/01/2009 No Decision Carol Hutchison

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A-008292-09 090207 03/16/2009	Community Hospice of the Carolinas, Inc. 04/01/2009	05/01/2009	Community Home Caer & Hospice Cherokee Develop a new hospice home care office in Cherokee County.		71,093	05/11/2009 10AM MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906	06/29/2009 Angie Matthes No Decision
A-008299-09 090210 03/16/2009	CGM Investments, LLC and Canton Christian 04/01/2009	05/01/2009	Canton Christian Convalescent Replace and relocate existing 114-bed nursing facility.	Haywood	10,500,000	05/14/2009 11AM WAYNESVILLE Haywood Community College High Technological Center Auditorium 112 Industrial Park Drive	06/29/2009 Tom Elkins No Decision
A-008304-09 010800 03/16/2009	Total Renal Care of North Carolina, LLC 04/01/2009	05/01/2009	Waynesville Dialysis Ctr. Add one dialysis station for a total of 18 stations.	Haywood	22,568	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 Paula Quirin No Decision
A-008312-09 090212 03/16/2009	United Hospice, Inc. 04/01/2009	05/01/2009	United Hospice of Cherokee Develop a new hospice home care office in Cherokee County.	Cherokee	61,500	05/11/2009 10AM MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906	06/29/2009 Angie Matthes No Decision
C-008313-09 923438 03/16/2009	Rutherford Hospital, Inc. 04/01/2009	05/01/2009	Rutherford Hospital, Inc. Acquire a second fixed MRI scanner.	Rutherford	2,695,938	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 Paula Quirin No Decision
C-008323-09 001291 03/16/2009	Dialysis Clinic, Inc. - Kings Mountain 04/01/2009	05/01/2009	Dialysis Clinic, Inc. - Kings Add two dialysis stations.	Cleveland	28,350	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 Les Brown No Decision

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<b>Health Service Area II</b>						
G-008196-08 080675 09/15/2008	Piedmont Imaging, LLC 10/01/2008	10/31/2008	Piedmont Imaging-Kernersville Aquire a fixed MRI scanner. 2,417,257	Forsyth	12/29/2008 End Extension 02/27/2009	Tom Elkins CA * 02/27/2009 Issued 03/31/2009
					No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
G-008220-08 960491 09/15/2008	Hedgehog Land Investment, LLC 10/01/2008	10/31/2008	Alamance Manor Replace the Graham Manor facility with a new adult care home facility to include a 32-bed dedicated Alzheimer's unit. 7,794,285	Alamance	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 CA * 02/20/2009 Issued 03/24/2009
G-008226-08 945262 09/15/2008	Wake Forest University Health Sciences 10/01/2008	10/31/2008	High Point Kidney Center Add 2 dialysis stations to existing facility. 42,182	Guilford	12/29/2008 End Extension 02/27/2009	Gebrette Miles CA * 02/18/2009 Issued 03/23/2009
					No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
G-008231-08 080752 10/15/2008	Lutheran Home - Winston-Salem, Inc. 11/01/2008	12/01/2008	Lutheran Home - Winston-Salem Replace & relocate 117 beds of Lutheran Services for the Aging's 217 nursing beds. 10,229,463	Forsyth	12/16/2008 1:00 GREENSBORO Guilford Tech Comm College E. Wendover Campus Continuing Education Center Room 152 A & B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009 Tanya Rupp CA * 03/30/2009
G-008232-08 080753 10/15/2008	Lutheran Home - Forsyth County 11/01/2008	12/01/2008	Lutheran Home - Forsyth County Replace and relocate 100 of Lutheran Services for the Aging's 217 nursing beds to Southwest Forsyth County 13,055,247	Forsyth	12/16/2008 1:00 GREENSBORO Guilford Technical Comm College E. Wendover Campus Continuing Education Center Room 152 A & B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009 Tanya Rupp CA * 03/30/2009

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G-008233-08 080755 10/15/2008	Residential Heathcare Affiliates North Carolina	12/01/2008	Guilford IV Home Construct a new 6-bed ICF/MR facility.	Guilford	650,000	12/16/2008 1 PM GREENSBORO Guilford Tech Comm College E Wendover Campus Continuing Education Ctr Room 152 A&B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009 Tom Elkins D * 03/30/2009
G-008234-08 953504 10/15/2008	Arbor Acres United Methodist Retirement	12/01/2008	Arbor Acres United Methodist Renovate & expand facility with the transfer of existing licensed beds, new nursing beds & new adult care home beds for a total of 65 nursing facility beds & 102 adult care home beds.	Forsyth	40,828,533	12/16/2008 1:00 GREENSBORO Guilford Tech Community College E. Wendover Campus, Continuing Education Center Room 152 A & B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009 Les Brown CA * 03/19/2009
G-008244-08 080761 10/15/2008	VOCA Corporation North Carolina	12/01/2008	Community Alternatives - North Construct a new 6-bed ICF/MR facility.	Guilford	515,464	12/16/2008 1 PM GREENSBORO Guilford Technical Comm Coll E. Wendover Campus, Continuing Education Center Room 152 A&B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009 Tom Elkins D * 03/30/2009
G-008245-08 080762 10/15/2008	The Moses H Cone Memorial Hosp.&The Moses	12/01/2008	Triad Neurosurgery Relocate two ORs from Wesley Long Community Hospital to a new ambulatory surgery center	Guilford	8,481,687	12/16/2008 1 PM GREENSBORO Guilford Tech Comm College E. Wendover Campus Continuing Education Center Room 152 A&B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009 Angie Matthes CA * 03/30/2009
G-008280-09 943495 01/15/2009	North Carolina Baptist Hospital	03/03/2009	North Carolina Baptist Hospital Add five floors to the existing Comprehensive Cancer Center to accomodate 135 existing acute care beds, 22 existing day hospital beds, 35 new day hospital beds, pharmacy, therapy and other support space.	Forsyth	152,639,909	03/20/2009 100 WINSTON-SALEM Forsyth County Public Library Auditorium 660 West Fifth Street	05/01/2009 End Extension 06/30/2009 Les Brown No Decision

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G-008281-09 943495 01/15/2009	North Carolina Baptist Hospital	03/03/2009	North Carolina Baptist Hospital Relocate the Pediatric Emergency Department to existing space in Ardmore Tower and expand the number of treatment rooms from 17 to 24 and acquire a CT scanner, an X-ray unit and portable ultrasound unit for the Pediatric ED.	Forsyth	19,040,600	03/20/2009 WINSTON-SALEM Forsyth County Public Library Auditorium 660 West Fifth Street	100	05/01/2009 End Extension 06/30/2009	Gebrette Miles No Decision
G-008282-09 090035 01/15/2009	Keystone WSNC, LLC	03/03/2009	Old Vineyard Behavioral Health Relocate 50 existing psychiatric beds from Broughton Hospital for adults, including a 12-bed geriatric unit, and develop a Crisis Assessment Center	Forsyth	13,788,867	03/20/2009 WINSTON-SALEM, NC Forsyth County Public Library Auditorium 660 West Fifth Street	100	05/01/2009 End Extension 06/30/2009	Tom Elkins No Decision
G-008302-09 021194 03/16/2009	Total Renal Care of North Carolina, LLC	05/01/2009	Reidsville Dialysis Center Add one dialysis station.	Rockingham	37,567	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)		06/29/2009	Tom Elkins No Decision
G-008318-09 020758 03/16/2009	Wake Forest University Health Sciences (Lessor)	05/01/2009	Thomasville Dialysis Center Add two dialysis stations for a total of 16 certified stations.	Davidson	50,680	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)		06/29/2009	Gebrette Miles No Decision
G-008319-09 944661 03/16/2009	Wake Forest University Health Sciences (Lessor)	05/01/2009	Piedmont Dialysis Ctr. Add five dialysis stations for a total of 64 certified stations.	Forsyth	96,480	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)		06/29/2009	Gebrette Miles No Decision
<b>Health Service Area III</b>									
F-008131-08 981147 05/15/2008	Albemarle House Holdings, LLC	07/01/2008	Albemarle House Relocate 12 existing adult care home beds from Oakboro Baptist Church Home to an existing 64-bed adult care home for a total of a 76 adult care beds with a 32-bed Special Care Unit.	Stanly	995,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)		08/29/2008 End Extension 10/28/2008	Helen Alexander CA * 10/24/2008

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F-008200-08 051182 09/15/2008	Bio-Medical Applications of North Carolina, Inc. 10/01/2008	10/31/2008	Bio-Medical Applications of Add 2 dialysis stations to the existing facility for a total of 37 dialysis stations following completion of Project ID #F-7913-07 and Project ID #F-7958-07.	Gaston	5,000	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 CA * 02/19/2009 Issued 03/24/2009
F-008208-08 080677 09/15/2008	Hospice of Gaston County, Inc. 10/01/2008	10/31/2008	Gaston Hospice House - Mount Construct a 12-bed hospice facility to include seven inpatient and five residential beds.	Gaston	6,993,919	DALLAS Gaston College Dalpiaz Bldg. Rm. 208 201 Hwy. 321 South	1:00	12/29/2008 End Extension 02/27/2009	Angie Matthes CA * 02/27/2009 Issued 03/31/2009
F-008213-08 955814 09/15/2008	DVA Healthcare Renal Care, Inc. 10/01/2008	10/31/2008	SOUTH CHARLOTTE Add 4 stations for a total of 17 stations.	Mecklenburg	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 CA * 02/18/2009 Issued 03/31/2009
F-008229-08 001554 09/15/2008	Charlotte East Dialysis 10/01/2008	10/31/2008	Charlotte East Dialysis Add six dialysis stations for a total of 16 dialysis stations upon completion of project.	Mecklenburg	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 CA * 02/18/2009 Issued 03/24/2009
F-008238-08 080756 10/15/2008	DVA Healthcare Renal Care, Inc. 11/01/2008	12/01/2008	Union County Home Training Develop a stand-alone hemodialysis & peritoneal dialysis home training center.	Union	397,386	MONROE The Historical Courthouse 300 N. Main St.	1pm	01/29/2009 End Extension 03/30/2009	Martha Frisone D * 03/24/2009
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 Dialysis Center by relocating 10 dialysis stations from Union County Dialysis Center.	Union	1,048,812	MONROE The Historical Courthouse 300 N. Main St.	1pm	01/29/2009 End Extension 03/30/2009	Angie Matthes CA * 03/25/2009
F-008241-08 080759 10/15/2008	RHA/Howell Care Centers 11/01/2008	12/01/2008	Howells Lake Road ICF/MR Develop a 6-bed ICF/MR home.	Mecklenburg	643,900	MONROE The Historical Courthouse 300 N. Main St.	1pm	01/29/2009 End Extension 03/30/2009	Bernetta Williams D * 03/30/2009

\* CA= CONDITIONAL APPROVAL D= DISAPPROVAL A= APPROVAL C-APPEAL = CONDITIONAL APPROVAL AFTER APPEAL

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F-008242-08 080760 10/15/2008	VOCA Corporation North Carolina 11/01/2008	12/01/2008	Community Alternatives - North Construct a 6-bed ICF/MR facility.	Mecklenburg	515,464	12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St.	01/29/2009 End Extension 03/30/2009	Bernetta Williams D * 03/30/2009
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.	Mecklenburg	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 D * 03/30/2009
F-008247-08 923515 10/15/2008	Union Memorial Regional Medical Center, Inc. 11/01/2008	12/01/2008	Carolinas Medical Center-Union Acquire a fixed PET scanner for the Outpatient Treatment Pavilion in Monroe.	Union	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 CA * 03/30/2009
F-008249-08 061191 11/14/2008	White Oak Manor-Union 02/01/2009	03/03/2009	White Oak Manor- Union Cost overrun for Project I.D. #F-7717-06 (develop and operate a 100-bed nursing facility)	Union	1,766,078	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/01/2009	Angie Matthes CA * 04/08/2009
F-008283-09 060083 01/15/2009	DVA Healthcare Renal Care, Inc. 02/01/2009	03/03/2009	North Charlotte Dialysis Center Relocate seven stations from the Charlotte Dialysis Center to North Charlotte dialysis Center for a total of 17 stations at North Charlotte DC.	Mecklenburg	0	03/19/2009 1PM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd Floor, Room 278 600 East 4th Street Charlotte, NC 28202	05/01/2009 End Extension 06/30/2009	Gebrette Miles No Decision
F-008284-09 090036 01/15/2009	Bio-Medical Applications of North Carolina 02/01/2009	03/03/2009	FMC Huntersville Relocate a total of 12 dialysis stations from four existing dialysis facilities and establish a new 12-station dialysis facility in Huntersville.	Mecklenburg	1,227,625	03/19/2009 1PM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd Floor, Room 278 600 East 4th Street Charlotte, NC 28202	05/01/2009 End Extension 06/30/2009	Carol L. Hutchison No Decision
F-008303-09 070392 03/16/2009	Total Renal Care of North Carolina 04/01/2009	05/01/2009	Harrisburg Dialysis Center Relocate ten stations from Concord Dialysis Center to Harrisburg Dialysis Center, for a total of 20 stations.	Cabarrus	174,386	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tom Elkins No Decision

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F-008306-09 944673 03/16/2009	Total Renal Care of North Carolina, LLC 04/01/2009	05/01/2009	Dialysis Care of Rowan County Add one dialysis station for a total of 29 stations.	Rowan	19,051	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tom Elkins No Decision
F-008310-09 010799 03/16/2009	Total Renal Care of North Carolina 04/01/2009	05/01/2009	Copperfield Dialysis Relocate ten dialysis stations from Concord Dialysis Center to Copperfield Dialysis Center, for a total of 26 stations.	Cabarrus	84,353	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tom Elkins No Decision
F-008311-09 955930 03/16/2009	DVA Healthcare Renal Care, Inc. 04/01/2009	05/01/2009	CHARLOTTE DIALYSIS Add five dialysis stations for a total of 29 stations.	Mecklenburg	1,643,079	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Carol Hutchison No Decision
F-008314-09 933436 03/16/2009	Rowan MRI, LLC 04/01/2009	05/01/2009	Rowan Regional Medical Center Acquire an outpatient fixed MRI scanner to be located at Rowan Regional Medical Park in the Imaging & Physical Rehabilitation Center.	Rowan	2,675,716	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Les Brown No Decision
F-008315-09 090213 03/16/2009	Southern Piedmont Imaging, LLC 04/01/2009	05/01/2009	Southern Piedmont Imaging, LLC Acquire a fixed MRI scanner.	Rowan	4,049,122	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Angie Matthes WITHDRAWN * 03/31/2009
F-008316-09 050748 03/16/2009	Presbyterian SameDay Surgery Center at 04/01/2009	05/01/2009	Presbyterian Surgery Develop one new operating room at the existing freestanding ambulatory surgery center for a total of two operating rooms upon project completion.	Union	983,331	05/14/2009 1:00 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St.	06/29/2009	Carol Hutchison No Decision
F-008320-09 944568 03/16/2009	Wake Forest University Health Sciences 04/01/2009	05/01/2009	Statesville Dialysis Center Add three additional dialysis stations for a total of 28 certified stations.	Iredell	65,120	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Angie Matthes No Decision

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F-008321-09 070759 03/16/2009	Lincoln Health Systems 04/01/2009	05/01/2009	CMC - Lincoln Develop one dedicated C-Section room in existing hospital, then relocate the C-Section room to the replacement hospital.	Lincoln	323,968			06/29/2009	Gebrette Miles No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
F-008322-09 050752 03/16/2009	Union Health Services, LLC & Union Memorial 04/01/2009	05/01/2009	Union Health Services, LLC Add one operating room at Union West ASC, a multispecialty ambulatory surgery center.	Union	1,113,124	05/14/2009 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St.	1:00	06/29/2009	Carol Hutchison No Decision
<b>Health Service Area IV</b>									
J-008197-08 990969 09/15/2008	Bio-Medical Applications of North Carolina, Inc. 10/01/2008	10/31/2008	FMC Dialysis Services of Briggs Add 2 dialysis stations for a total of 27 dialysis stations upon completion of this project & Project I.D.#J-8058-08.	Durham	8,750			12/29/2008 End Extension 02/27/2009	Michael McKillip CA * 02/24/2009 Issued 03/27/2009
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
K-008201-08 955623 09/15/2008	Bio-Medical Applications of North Carolina, Inc. 10/01/2008	10/31/2008	Neuse River Dialysis Ctr. Add two dialysis to existing facility after the transfer of six dialysis to FMC Neuse River.	Granville	0			12/29/2008 End Extension 02/27/2009	Gebrette Miles CA * 02/17/2009 Issued 03/20/2009
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
K-008206-08 991065 09/15/2008	Bio-Medical Applications of North Carolina, Inc. 10/01/2008	10/31/2008	FMC Dialysis Services of Warren Add seven dialysis stations to its FMC Warren Hills facility for a total of 25 dialysis stations upon completion of project.	Warren	217,500			12/29/2008 End Extension 02/27/2009	Gebrette Miles CA * 02/17/2009 Issued 03/20/2009
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
J-008248-08 080816 11/14/2008	Wake Radiology Services, LLC 12/01/2008	12/31/2008	Wake Radiology Northwest Acquire a digital mammography analog equipment and establish a diagnostic center.	Wake	411,600	01/16/2009 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	1000	02/28/2009 End Extension 04/29/2009	Tanya Rupp No Decision

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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 chemical dependency treatment beds from Wake County Alcoholism Treatment Center to a new facility called the Wake County Substance Abuse Unit (SAU).	Wake	8,153,401 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	01/16/2009 1000 End Extension 04/29/2009	Mike McKillip No Decision
J-008255-08 020375 11/17/2008	Durham Diagnostic Imaging, LLC 12/01/2008	12/31/2008	Durham Diagnostic Imaging, LLC Acquire a mobile MRI unit to serve Durham Diagnostic Imaging's outpatient imaging centers at Independence Park and Southpoint.	Durham	2,114,305 DURHAM Durham County Public Library Auditorium 300 N. Roxboro St.	01/20/2009 1000 End Extension 04/29/2009	Gregory Yakaboski No Decision
J-008256-08 080821 11/17/2008	RHA North Carolina MR, Inc 12/01/2008	12/31/2008	Wake IV Home Construct and operate a 6-bed ICF/MR Group Home.	Wake	650,000 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	01/16/2009 100 End Extension 04/29/2009	Tom Elkins D * 04/08/2009
J-008257-08 923517 11/17/2008	University of North Carolina Hospitals at Chapel 12/01/2008	12/31/2008	University of North Carolina Cost overrun for Project I.D. #J-6465-01 to add four dedicated ambulatory surgical operating rooms, per operative, post-operative, recovery space, and an extended recovery unit at the Ambulatory Care Center.	Orange	26,776,683 HILLSBOROUGH North Carolina Cooperative Extension Orange County Center Carr Bldg. Food Lab 306 Revere Rd. Hillsborough, NC 27278	01/13/2009 1100 End Extension 04/29/2009	Gene Deporter CA * 03/16/2009
J-008259-08 080823 11/17/2008	Bio-Medical Applications of North Carolina, Inc. 12/01/2008	12/31/2008	Fresenius Medical Care of St. Relocate nine dialysis stations from BMA Raleigh and four dialysis stations from FMC New Hope facility to develop a new 13-station dialysis facility at St. Augustine's College in Raleigh.	Wake	720,430 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2009 End Extension 04/29/2009	Gebrette Miles CA * 04/06/2009

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J-008260-08 041024 11/17/2008	Bio-Medical Applications of North Carolina, Inc. 12/01/2008	12/31/2008	Fresenius Medical Care Millbrook Relocate four dialysis stations from BMA Southwest Wake to FMC Millbrook for a total of 14 dialysis stations at FMC Millbrook.	Wake	297,500			02/28/2009 End Extension 04/29/2009	Gebrette Miles CA * 04/01/2009
J-008261-08 923517 11/17/2008	University of North Carolina Hospitals at Chapel 12/01/2008	12/31/2008	University of North Carolina Replace an existing MRI scanner at UNC Hospitals Scatliff MRI Center.	Orange	2,800,000			02/28/2009 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Gebrette Miles CA * 02/20/2009 Issued 03/24/2009
J-008263-08 080825 11/17/2008	Rex Hospital, Inc. 12/01/2008	12/31/2008	Rex Healthcare Panther Creek Develop a hospital-based outpatient care center including urgent care and diagnostic services in the Panther Creek area of Cary.	Wake	7,294,590	01/16/2009 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	100	02/28/2009 End Extension 04/29/2009	Gene Deporter No Decision
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 linear accelerator from Rex Hospital campus and provide medical and radiation oncology at a cancer center in Panther Creek in Cary	Wake	7,247,940	01/16/2009 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	100	02/28/2009 End Extension 04/29/2009	Gene Deporter No Decision
J-008266-08 080827 11/17/2008	Wake Heart and Vascular Associates, P.A. 12/01/2008	12/31/2008	Wake Heart and Vascular Establish a diagnostic center by acquiring a nuclear camera, combining current Smithfield operations, and relocating Wake Heart Smithfield programs to a new office.	Johnston	1,585,095	01/12/2009 CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520	1PM	02/28/2009 End Extension 04/29/2009	Greg Yakaboski No Decision
J-008268-08 080829 11/17/2008	Pinnacle Health Services of North Carolina, LLC 12/01/2008	12/31/2008	Pinnacle Health Services of North Acquire a 1.5 Tesla open mobile magnetic resonance imaging (MRI) scanner to serve two host sites in Wake County and one host site in Johnston County.	Wake	2,308,114	01/12/2009 CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520	1PM	02/28/2009 End Extension 04/29/2009	Tom Elkins No Decision

Project No.	Applicant	Public Comment	Capital Expenditure	Public Hearing Date & Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
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J-008269-08 080830 11/17/2008	Wake Heart and Vascular Associates, P.A. 12/01/2008	12/31/2008	Wake Heart and Vascular Establish a diagnostic center in Clayton.	Clayton Johnston	1,276,851 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 Greg Yakaboski No Decision
J-008271-08 080834 11/18/2008	University of North Carolina Hospitals at Chapel 12/01/2008	12/31/2008	University of North Carolina Develop a hospital-based imaging and multi-disciplinary outpatient center.	Orange	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 End Extension 04/29/2009 Greg Yakaboski No Decision
J-008272-08 943138 11/18/2008	Duke University Health System 12/01/2008	12/31/2008	Duke University Hospital Pre-development activity for the Cancer Center.	Durham	4,900,000 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2009 Mike McKillip CA * 02/20/2009 Issued 03/24/2009
J-008274-08 080836 11/18/2008	VOCA Corporation North Carolina 12/01/2008	12/31/2008	Community Alternatives - North Develop a new 6-bed ICF/MR facility.	Wake	5,000 01/16/2009 200 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 Tom Elkins D * 04/08/2009
J-008275-08 943138 11/18/2008	Duke University Health System 12/01/2008	12/31/2008	Duke University Hospital Renovate and expand the Cancer Center under Policy AC-3 of the 2008 State Hospital Facilities Plan.	Durham	261,849,601 01/20/2009 1000 DURHAM Durham County Public Library Auditorium 300 N. Rosboro St.	02/28/2009 End Extension 04/29/2009 Mike McKillip No Decision
J-008285-09 001203 02/16/2009	The Cedars of Chapel Hill, LLC and The Cedars 03/01/2009	03/31/2009	The Cedars of Chapel Hill Add 12 nursing facility beds to existing CCRC for a total of 44 NF and 4 ACH beds.	Durham	2,306,320 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009 Les Brown No Decision

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File Receipt	Date of Review	Period Date	Project Description	County	City & Location		
J-008288-09 090108 02/16/2009	Duke University Health System 03/01/2009	03/31/2009	Duke University Hospital Change in scope of Project I.D.#J-7435-05 for the installation of an existing fixed cardiac cath lab in one operating room.	Durham	1,015,651	05/29/2009	Michael McKillip No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
J-008290-09 090117 02/16/2009	DVA Healthcare Renal Care, Inc. 03/01/2009	03/31/2009	Durham South Dialysis Develop a 12-station Durham South Dialysis facility by relocating 12 dialysis stations from Durham Dialysis Center.	Durham	1,252,872	04/16/2009 1030 05/29/2009	Greg Yakaboski No Decision
						DURHAM Durham County Library 3rd Floor, Conf. Room 300 North Roxboro Street	
J-008296-09 020868 03/16/2009	Bio-Medical Applications of North Carolina, Inc. 04/01/2009	05/01/2009	FMC New Hope Dialysis Add three dialysis stations to the FMC New Hope facility for a total of 29 stations upon completion of this project and CON Project I.D. #J-8259-08.	Wake	0	06/29/2009	Michael McKillip No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
J-008297-09 061334 03/16/2009	Bio-Medical Applications of North Carolina, Inc. 04/01/2009	05/01/2009	BMA Raleigh Add seven dialysis stations to BMA Raleigh facility for a total of 46 stations upon completion of this project and Project I.D.#J-8259-08.	Wake	0	06/29/2009	Michael McKillip No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
J-008298-09 990968 03/16/2009	Bio-Medical Applications of North Carolina, Inc. 04/01/2009	05/01/2009	Southwest Wake County Dialysis Add one dialysis station to the existing facility for a total of 24 dialysis stations upon completion of this project and Project I.D. #J-8260-08.	Wake	0	06/29/2009	Bernetta Thorne-Williams No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
J-008305-09 955621 03/16/2009	DVA Healthcare Renal Care, Inc 04/01/2009	05/01/2009	Durham Dialysis Add three dialysis stations for a total of 24 stations upon completion of this project and Project I.D.#J-8290-09.	Durham	1,319,200	06/29/2009	Gregory Yakaboski No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	
<b>Health Service Area V</b>							
N-008202-08 070204 09/15/2008	Bio-Medical Applications of North Carolina, Inc. 10/01/2008	10/31/2008	FMC Dialysis Services Add 4 dialysis stations to FMC Robeson County for a total of 23 dialysis stations.	Robeson	637,000	12/29/2008 End Extension 02/27/2009	Tanya Rupp CA * 02/16/2009 Issued 03/19/2009
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	

Project No.	Applicant	Public Comment	Project Description	County	Capital Expenditure	Public Date	Hearing Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
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H-008214-08 020648 09/15/2008	Total Renal Care of North Carolina, LLC. 10/01/2008	10/31/2008	Southern Pines Dialysis Ctr. Add two dialysis stations to existing facility.	Moore	32,668			12/29/2008 End Extension 02/27/2009	Tanya Rupp CA * 02/24/2009 Issued 03/26/2009
O-008252-08 080819 11/17/2008	Total Renal Care of North Carolina, LLC 12/01/2008	12/31/2008	Cape Fear Dialysis Center Relocate 28 dialysis stations from Southeasten Dialysis Center-Wilmington facility to establish Cape Fear Dialysis Center, a new 28 station dialysis facility.	New Hanover	1,840,191			02/28/2009 End Extension 04/29/2009	Paula Quirin D * 04/08/2009
H-008254-08 080820 11/17/2008	FirstHealth of the Carolinas, Inc. 12/01/2008	12/31/2008	FirstHealth Hospice Develop a Grief Counseling and Administration Building.	Moore	6,421,026	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 CA * 03/05/2009 Issued 04/07/2009
M-008258-08 080822 11/17/2008	Bio-Medical Applications of North Carolina, Inc. 12/01/2008	12/31/2008	Fresenius Medical Care of Relocate 10-dialysis stations from BMA Clinton to develop a new 10-station facility in Roseboro.	Sampson	1,448,708			02/28/2009 End Extension 04/29/2009	Paula Quirin CA * 04/06/2009
H-008276-08 060976 11/18/2008	FirstHealth of the Carolinas, Inc. 12/01/2008	12/31/2008	First Health Hospice House Cost overrun/ Project I.D. #H-7655-06/ Develop an 11-bed hospice inpatient facility.	Moore	1,528,190			02/28/2009 End Extension 04/29/2009	Paula Quirin CA * 03/30/2009
O-008277-08 943372 11/18/2008	New Hanover Regional Medical Center 12/01/2008	12/31/2008	New Hanover Regional Medical Cost overrun and change in scope/ Project I.D. #O-7283-05/ Master Facility Plan.	New Hanover	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 End Extension 04/29/2009	Angie Matthes CA * 04/06/2009

Project No.	Applicant	Public Comment	Project Description	County	Capital Expenditure	Public Hearing Date & Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-008287-09 050926 02/16/2009	Harnett Health System, Inc. 03/01/2009	03/31/2009	Harnett Health System, Inc. Acquire a fixed Magnetic Resonance Imaging scanner to be located at Harnett Health Central Campus.	Harnett	2,858,360	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009 End Extension 07/28/2009	Tanya Rupp No Decision
M-008293-09 955787 03/16/2009	Bio-Medical Applications of Clinton, Inc. 04/01/2009	05/01/2009	BMA OF CLINTON, INC. Add one dialysis station.	Sampson	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Gregory Yakaboski No Decision
M-008294-09 944644 03/16/2009	Bio-Medical Applications of North Carolina, Inc. 04/01/2009	05/01/2009	Dunn Kidney Center, Inc. Relocate three dialysis stations from FMC South Ramsey to BMA Dunn.	Harnett	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tanya Rupp No Decision
N-008308-09 945165 03/16/2009	Total Renal Care of North Carolina, LLC 04/01/2009	05/01/2009	Dialysis Care of Hoke County Add four dialysis stations.	Hoke	112,430	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tanya S. Rupp No Decision
O-008309-09 956055 03/16/2009	Total Renal Care of North Carolina 04/01/2009	05/01/2009	Southeastern Dialysis Center Add seven dialysis stations.	New Hanover	976,104	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Gregory Yakaboski No Decision
<b>Health Service Area VI</b>								
Q-007970-07 030273 09/17/2007	DVA Healthcare Renal Care, Inc. 10/01/2007	10/31/2007	Ahoskie Dialysis Center Add 6 dialysis stations to existing facility, for a total of 27 stations.	Hertford	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, Inc. 04/01/2008	05/01/2008	ELIZABETH CITY DIALYSIS Add one dialysis station.	Pasquotank	16,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2008	Bernetta Thorne-Williams CA * 06/06/2008

Project No.	Applicant	Public Comment	Project Description	County	Capital Expenditure	Public Hearing Date & Location	Hearing Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
P-008217-08 020974 09/15/2008	Total Renal Care of North Carolina, LLC 10/01/2008	10/31/2008	Greene County Dialysis Center Add 2 dialysis stations.	Greene	43,918			12/29/2008 End Extension 02/27/2009	Bernetta Williams CA * 12/23/2008
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
L-008218-08 971340 09/15/2008	DVA Healthcare Renal Care, Inc. 10/01/2008	10/31/2008	Wilson Dialysis Expand and relocate on the existing campus with the addition of 2 dialysis stations.	Wilson	1,499,912			12/29/2008 End Extension 02/27/2009	Tanya Rupp CA * 02/20/2009
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
Q-008251-08 080818 11/14/2008	RHA Howell Care Centers 12/01/2008	12/31/2008	RHA Howell Overlook Develop a new 6-bed ICFMR home in Greenville.	Pitt	630,900	01/09/2009 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S.	1:00	02/28/2009 End Extension 04/29/2009	Bernetta Williams No Decision
Q-008253-08 061341 11/17/2008	Gastroenterology East, P.A. 12/01/2008	12/31/2008	Gastroenterology East, PA Change of scope to Q-7766-06, /Add a third licensed GI endoscopy procedure room.	Pitt	189,750			02/28/2009 End Extension 04/29/2009	Gene DePorter CA * 02/16/2009 Issued 03/19/2009
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)			
L-008267-08 080828 11/17/2008	Tarboro Clinic, P.A. 12/01/2008	12/31/2008	Tarboro Clinic, P.A. Develop one gastrointestinal endoscopy room in an existing medical office building on TC's Clinic Drive Campus	Edgecombe	912,322	01/09/2009 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S.	1:00	02/28/2009 End Extension 04/29/2009	Tanya Rupp No Decision
Q-008273-08 080835 11/18/2008	VOCA Corporation North Carolina 12/01/2008	12/31/2008	Community Alternatives-North Develop a new 6-bed ICF/MR facility.	Pitt	515,464	01/09/2009 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S.	1:00	02/28/2009 End Extension 04/29/2009	Bernetta Williams No Decision

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File Receipt	Date of Review	Period Date	Project Description	County		
P-008286-09 090128 02/16/2009	Atlantic Diagnostic Center, P.A. 03/01/2009	03/31/2009	Atlantic Diagnostic Center Acquire computed radiography equipment for mammography unit.	Carteret	187,879	05/29/2009 Paula Quirin No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)
L-008289-09 090109 02/16/2009	Bio-Medical Applications of North Carolina, Inc. 03/01/2009	03/31/2009	Fresenius Medical Care of Weldon Develop a new 10-station dialysis facility in Weldon by relocating 10 dialysis stations from BMA Roanoke Rapids.	Halifax	384,955	05/29/2009 Gene DePorter No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)
R-008291-09 970709 02/16/2009	Spring Arbor of Nags Head, L.P. 03/01/2009	03/31/2009	Spring Arbor of the Outer Banks Add 30 adult care beds including a 24-bed Special Care Alzheimer's Unit to existing 72-bed facility in Kill Devil Hills.	Dare	421,665	05/29/2009 Bernetta Thorne-Williams No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)
L-008295-09 956044 03/16/2009	Bio-Medical Applications of North Carolina, Inc. 04/01/2009	05/01/2009	BMA OF ROANOKE RAPIDS Add eight dialysis stations to BMA Roanoke Rapids facility for a total of 33 dialysis stations upon this project completion & Project I.D.#L-8289-09 & relocate ten dialysis stations to a new facility.	Halifax	0	06/29/2009 Bernetta Thorne-Williams No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)
P-008300-09 020974 03/16/2009	Total Renal Care of North Carolina, LLC 04/01/2009	05/01/2009	Greene County Dialysis Center Add one dialysis station.	Greene	15,868	06/29/2009 Bernetta Thorne-Williams No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)
R-008301-09 060377 03/16/2009	DVA Healthcare Renal Care, Inc. 04/01/2009	05/01/2009	DVA Healthcare Renal Care, Inc. Add two dialysis stations.	Pasquotank	29,044	06/29/2009 Bernetta Thorne-Williams No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)
P-008307-09 070222 03/16/2009	DVA Healthcare Renal Care, Inc. 04/01/2009	05/01/2009	Mt. Olive Dialysis Center Add three dialysis stations.	Wayne	48,935	06/29/2009 F. Gene DePorter No Decision
						No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)

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<b>Health Service Area I</b>							
C-008003-07 070813 11/07/2007	Advanced Radiology of Shelby, L.L.C. 02/01/2008 A P P E A L E D	03/03/2008	Advanced Radiology of Shelby, Construct a free-standing imaging center.	Cleveland	2,439,692	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 06/23/2008 Les Brown C-APPEAL * 06/23/2008
E-008074-08 080174 03/17/2008	Carolina Digestive Care, PLLC 04/01/2008 A P P E A L E D	05/01/2008	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 HealthCare 04/01/2008 A P P E A L E D	05/01/2008	Blue Ridge HealthCare Surgery Construct an ambulatory surgery center.	Burke	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
<b>Health Service Area II</b>							
G-007980-07 070683 09/17/2007	Medical Park Hospital 10/01/2007 A P P E A L E D	10/31/2007	Medical Park Hospital - Clemmons Forsyth Relocate the existing Medical Park Hospital to Clemmons (at Exit 182 on I-40) in Forsyth County and relocate 28 existing acute care beds from Forsyth Medical Center to the new hospital, which will be licensed for 50 acute care beds upon completion.	Forsyth	95,928,160	11/16/2007 11AM MOCKSVILLE General Purpose Room Cornerstone Christian Church 1585 NC Hwy 801 North	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 Health Corporation 10/01/2007 A P P E A L E D	10/31/2007	Davie County Emergency Health Relocate the existing Davie County Hospital to NC 801 north of Exit 180 on I-40 in Davie County. The replacement hospital will be licensed for 43 acute care and 38 long-term acute care beds upon completion.	Davie	124,951,167	11/16/2007 11AM MOCKSVILLE General Purpose Room Cornerstone Christian Church 1585 NC Hwy 801 North	12/29/2007 End Extension 02/27/2008 Martha Frisone D * 02/27/2008

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G-007991-07 943495 10/15/2007	North Carolina Baptist Hospital 11/01/2007 A P P E A L E D	12/01/2007	North Carolina Baptist Hospital Develop 13 additional acute care beds for a total of 802 acute care beds upon project completion.	Forsyth	357,480	12/12/2007 JAMESTOWN Civic Center 301 E. Main Street	11 01/29/2008 End Extension 03/29/2008 Martha Frisone CA * 03/28/2008 Issued 03/16/2009
G-007995-07 923174 10/15/2007	Forsyth Memorial Hospital, Inc. 11/01/2007 A P P E A L E D	12/01/2007	Forsyth Memorial Hospital Develop 13 additional acute care beds on the Winston-Salem campus for a total of 753 acute care beds on the Winston-Salem campus and 50 acute care beds on the Kernersville campus, which is a total of 803 acute care beds.	Forsyth	1,141,357	12/12/2007 JAMESTOWN Civic Center 301 E. Main Street	11 01/29/2008 End Extension 03/29/2008 Martha Frisone CA * 03/28/2008 Issued 03/20/2009
G-008078-08 080175 03/17/2008	Davie County Emergency Health Corporation 04/01/2008 A P P E A L E D	05/01/2008	Davie County Emergency Health Construct a 50 bed replacement hospital in Bermuda Run	Davie	100,344,164	05/12/2008 MOCKSVILLE General Purpose Room, Cornerstone Christian Church 1585 NC Highway 801 North	2:00 06/29/2008 End Extension 08/28/2008 Martha Frisone CA * 08/28/2008
G-008156-08 924478 07/15/2008	High Point Endoscopy Center, Inc. 08/01/2008 A P P E A L E D	09/02/2008	High Point Endoscopy Center, Inc. Relocate and add one GI endoscopy room for a total of four.	Guilford	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 Health System/Premier 08/01/2008 A P P E A L E D	09/02/2008	Premier Surgery Center Develop an ambulatory surgical facility by relocating 2 existing ORs from the hospital.	Guilford	8,193,610	09/18/2008 GRAHAM County Office Bldg, Commissioner's Meeting Room 124 West Elm Street	100 10/29/2008 End Extension 12/28/2008 Tom Elkins D * 12/23/2008
G-008164-08 080516 07/15/2008	Davie County Emergency Health 08/01/2008 A P P E A L E D	09/02/2008	Davie County Emergency Health Construct a 50-bed replacement hospital in Clemmons, including 46 general med/surg & 4 post-partum beds.	Davie	104,840,762	09/18/2008 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road	1:00 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 A P P E A L E D	09/02/2008	Forsyth Medical Center d/b/a Develop a 50-bed satellite campus in Clemmons by relocating 40 existing acute care beds from FMC and 10 existing acute care beds and 5 existing ORs from MPH.	Forsyth	100,591,669	09/18/2008 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road	1:00 10/29/2008 End Extension 12/28/2008 Martha Frisone CA * 12/23/2008

\* CA= CONDITIONAL APPROVAL D= DISAPPROVAL A= APPROVAL C-APPEAL = CONDITIONAL APPROVAL AFTER APPEAL

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<b>Health Service Area III</b>							
F-007833-07 070226 03/15/2007	Britthaven, Inc. 04/01/2007 A P P E A L E D	05/01/2007	Britthaven of Mecklenburg Construct a 120 bed nursing facility, incorporating elements of the Pioneer Concept and a dedicated 15-bed special care Alzheimer's Neighborhood.	Mecklenburg	9,076,996	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-007869-07 923134 05/15/2007	Statesville HMA, Inc. 06/01/2007 A P P E A L E D	07/01/2007	Davis Regional Medical Center Proposal to develop 12 additional inpatient psychiatric beds	Iredell	1,000,000	07/19/2007 100 STATESVILLE Mitchell Community College Technology Workforce Development Bldg. Room 205 500 West Broad St.	08/29/2007 End Extension 10/28/2007 Helen Alexander D * 09/13/2007
F-007910-07 070527 07/16/2007	Liberty Commons Nursing & Rehabilitation 08/01/2007 A P P E A L E D	08/31/2007	Liberty Commons Nursing & Construct and operate Royal Park Rehabilitation & Nursing Center of Matthews with 169 nursing facility beds by relocating existing NF beds from Liberty Commons Rehabilitation Center of Mecklenburg County	Mecklenburg	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 & Rehabilitation 08/01/2007 A P P E A L E D	08/31/2007	Liberty Commons Nursing & Constuct and operate Churchill Commons Nursing & Rehabilitation Center of Mint Hill with 120 nursing facility beds by relocating existing NF beds from Liberty Commons Nursing & Rehabilitation Center of Mecklenburg County	Mecklenburg	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 A P P E A L E D	10/31/2007	CMC-Kannapolis Develop a satellite emergency department in Kannapolis.	Cabarrus	17,246,659	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 CA * 02/27/2008

Project No.	Applicant	Public Comment	Capital Expenditure	Public Hearing Date	Public Hearing Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
File Receipt	Date of Review	Period Date	Project Description	County	City & Location		
F-008081-08 070759 03/17/2008	Lincoln Health System 04/01/2008 A P P E A L E D	05/01/2008	CMC - Lincoln Acquire one fixed MRI scanner.	Lincoln	3,391,438	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 CA * 08/28/2008 Issued 04/03/2009
F-008130-08 990440 05/15/2008	Presbyterian Hospital Huntersville, LLC 06/01/2008 A P P E A L E D	07/01/2008	Presbyterian Hospital Huntersville Add 15 acute care beds, expanding program, & constructing a new bed tower for a total of 69 acute care beds.	Mecklenburg	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 Issued 04/09/2009
F-008132-08 945076 05/16/2008	Presbyterian Medical Care Corporation, Inc. 06/01/2008 A P P E A L E D	07/01/2008	Presbyterian Hospital Matthews Add 12 new acute beds by renovating existing rooms for a total of 114 acute care beds.	Mecklenburg	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 Issued 04/09/2009
F-008161-08 080512 07/15/2008	Carolinas Rehabilitation-NorthEast, LLC 08/01/2008 A P P E A L E D	09/02/2008	Carolinas Develop a separately licensed 40-bed inpatient rehabilitation facility in Concord by relocating 10 beds from Carolinas Rehabilitation in Charlotte, 20 beds from Carolinas Rehabilitation at CMC-Mercy, and 10 beds from Stanly Regional Medical Center.	Cabarrus	25,627,726	09/16/2008 1PM CONCORD Cabarrus County Public Library Concord Branch, 2nd Floor Auditorium 27 Union Street, N. Concord, NC 28025	10/29/2008 End Extension 12/28/2008 Angie Matthes D * 12/23/2008
F-008219-08 080345 09/15/2008	CMC - NorthEast, Inc. 10/01/2008 A P P E A L E D	10/31/2008	CMC-North East, Inc. 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.	Cabarrus	264,360,000	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 CA * 02/27/2009

Project No.	Applicant	Public Comment	Capital Expenditure	Public Hearing Date & Location	Hearing Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
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F-008237-08 080269 10/15/2008	Mecklenburg Diagnostic Imaging, LLC 11/01/2008 A P P E A L E D	12/01/2008	Mecklenburg Diagnostic Imaging, Iredell Acquire a mobile MRI unit to serve two host sites in Gastonia and Mooresville	Iredell	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 End Extension 03/30/2009 Bernetta Williams D * 02/20/2009
<b>Health Service Area IV</b>							
K-007806-07 070142 02/15/2007	Louisburg H.M.A., Inc. 03/01/2007 A P P E A L E D	03/31/2007	Franklin Regional Medical Ctr. Construct a 70-bed replacement hospital near Youngsville. Under Appeal. Extended for 1 yr.	Franklin	95,841,093	04/17/2007 1:00 LOUISBURG Louisburg College Auditorium 501 North Main Street	05/29/2007 End Extension 07/28/2007 Michael McKillip D * 07/25/2007
J-007932-07 001330 08/15/2007	Wake Radiology Oncology Services, PLLC 09/01/2007 A P P E A L E D	10/01/2007	Wake Radiology Services, LLC Acquire a 2nd linear accelerator to be located at its existing facility in Cary.	Wake	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 A P P E A L E D	10/01/2007	The Prostate Health Ctr. Acquire a linear accelerator to be located in Raleigh.	Wake	9,497,764	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-007941-07 060007 08/15/2007	Raleigh Hematology Oncology Associates PC 09/01/2007 A P P E A L E D	10/01/2007	CANCER CENTERS OF NORTH Acquire a 2nd linear accelerator with stereotactic radiosurgery capabilities at the Macon Pond Road facility in Raleigh.	Wake	4,169,005	10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008 Michael McKillip CA * 01/28/2008
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 Replace a linear accelerator and relocate the linear accelerator to an outpatient facility in Cary.	Wake	7,767,261	01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus Room 201	02/28/2008 End Extension 04/28/2008 Ron Loftin D * 04/28/2008
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 Develop a hospital-based outpatient care center in Cary including urgent care, x-ray, mammography, laboratory, ultrasound, and bone densitometry.	Wake	6,862,337	01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dx Hospita Campus Room 201	02/28/2008 End Extension 04/28/2008 Gene DePorter D * 04/28/2008

\* CA= CONDITIONAL APPROVAL D= DISAPPROVAL A= APPROVAL C-APPEAL = CONDITIONAL APPROVAL AFTER APPEAL

Project No.	Applicant	Public Comment	Capital Expenditure	Public Hearing Date & Location	Hearing Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
File Receipt	Date of Review	Period Date	Project Description	County	Expenditure	City & Location	Decision Date & CON Issued
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 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.	Wake	34,692,333	01/17/2008 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus Room 201	100 02/28/2008 End Extension 04/28/2008 Gene DePorter D * 04/28/2008
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 Develop a hospital outpatient department of WakeMed Raleigh campus in Garner including an Emergency Department, CT scanner, general radiology, ultrasound mammography, and laboratory.	Wake	24,850,902	01/17/2008 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus, Room 201	100 02/28/2008 End Extension 04/28/2008 Gene DePorter D * 04/28/2008
K-008024-07 070840 11/15/2007	Louisburg H. M. A., Inc. 12/01/2007 A P P E A L E D	12/31/2007	Franklin Regional Medical Center, Franklin Construct a replacement hospital in Youngsville.  (Petitioner filed a voluntary dismissal without prejudice on 1/7/09.)	Franklin	103,908,093	01/16/2008 FRANKLINTON Franklinton High School Auditorium 1 North Main Street	2:30 02/28/2008 End Extension 04/28/2008 Martha J. Frisone D * 04/25/2008
J-008051-08 080093 02/15/2008	WakeMed Brier Creek Surgery Center, LLC 03/01/2008 A P P E A L E D	03/31/2008	WakeMed Brier Creek Surgery Relocation of ambulatory surgery center approved in Project I. D. #J-7350-05 from Apex in Southwestern Wake County to Brier Creek area of Northwestern Wake County	Wake	0	04/17/2008 RALEIGH Dept. of Health & Human Services Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	1000 05/29/2008 End Extension 07/28/2008 Michael J. McKillip D * 07/23/2008
J-008109-08 060527 04/15/2008	The Raleigh NC Endoscopy ASC, LLC 05/01/2008 A P P E A L E D	05/31/2008	Raleigh Endoscopy Center- North Add one GI endoscopy room to an existing outpatient endoscopy facility for a total of three GI endoscopy rooms.	Wake	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 Issued 03/16/2009
J-008136-08 923517 06/16/2008	University of North Carolina Hospitals at Chapel 07/01/2008 A P P E A L E D	07/31/2008	University of North Carolina Acquire a seventh fixed MRI scanner.	Orange	3,810,870	08/14/2008 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr.	1:00 09/28/2008 End Extension 11/27/2008 Michael McKillip CA * 11/26/2008

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Project No.	Applicant	Public Comment		Capital	Public Hearing		Analyst		
File Receipt	Date of Review	Period Date	Project Description	County	Expenditure	Date & Location	Time	Legal End Review Date	Decision & Decision Date & CON Issued
J-008141-08 080406 06/16/2008	North State Imaging, LLC 07/01/2008 A P P E A L E D	07/31/2008	North State Imaging, LLC Acquire a fixed MRI scanner and establish a diagnostic center in Chapel Hill with a CT scanner, digital mammography, ultrasound, and a digital x-ray.	Orange	4,852,627	08/14/2008 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr.	1:00	09/28/2008 End Extension 11/27/2008	Mike McKillip D * 11/26/2008
J-008144-08 080252 06/16/2008	Marquis Diagnostic Imaging of North Carolina, 07/01/2008 A P P E A L E D	07/31/2008	Marquis Diagnostic Imaging of Acquire a fixed MRI scanner.	Orange	1,648,794	08/14/2008 CHAPEL HILL Chapel Hill Public Library Meeting Room 100 Library Dr.	1:00	09/28/2008 End Extension 11/27/2008	Michael McKillip D * 11/26/2008
J-008170-08 080609 08/15/2008	Orthopaedic Surgery Center of Raleigh, LLC 09/01/2008 A P P E A L E D	10/01/2008	Orthopaedic Surgery Center of Construct a freestanding ambulatory surgical facility with four surgical operating rooms.	Wake	6,549,000	10/20/2008 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd.	1:00	11/29/2008 End Extension 01/28/2009	Mike McKillip CA * 01/28/2009
J-008177-08 922977 08/15/2008	Blue Ridge Day Surgery Center, LP 09/01/2008 A P P E A L E D	10/01/2008	Blue Ridge Surgery Center Construct an addition to add two operating rooms to an existing ambulatory surgery facility.	Wake	3,991,769	10/20/2008 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd.	1:00	11/29/2008 End Extension 01/28/2009	Mike McKillip D * 01/28/2009
J-008180-08 990974 08/15/2008	WakeMed & WakeMed Property Services 09/01/2008 A P P E A L E D	10/01/2008	WakeMed Northern Wake County Add 41 acute care beds at WakeMed North Healthplex.	Wake	34,062,006	10/20/2008 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd.	1:00	11/29/2008 End Extension 01/28/2009	Mike McKillip CA * 01/28/2009
J-008182-08 080617 08/15/2008	Southern Surgical Center, LLC 09/01/2008 A P P E A L E D	10/01/2008	The Southern Surgical Center Develop a new freestanding ambulatory surgical facility with four operating rooms and one minor procedure room.	Wake	11,834,947	10/20/2008 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd.	1:00	11/29/2008 End Extension 01/28/2009	Michael McKillip D * 01/28/2009
J-008190-08 080620 08/15/2008	Holly Springs Hospital, LLC 09/01/2008 A P P E A L E D	10/01/2008	Holly Springs Hospital Construct a new hospital with 41 acute care beds and four shared operating rooms in Holly Springs.	Wake	99,311,589	10/20/2008 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd.	1:00	11/29/2008 End Extension 01/28/2009	Mike McKillip D * 01/28/2009
<b>Health Service Area V</b>									
N-007805-07 061346 02/15/2007	Scotland Memorial Hospital, Inc. & Scotland 03/01/2007 A P P E A L E D	03/31/2007	Scotland Memorial Hosp. Acquire a fixed MRI scanner.	Scotland	2,165,720	04/20/2007 LAURINBURG Scotland County Memorial Library Auditorium 312 W. Church St.	1100	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007

Project No.	Applicant	Public Comment	Capital Expenditure	Public Hearing Date & Location	Hearing Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
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O-007965-07 070678 09/17/2007	Bio-Medical Applications of North Carolina, Inc. 10/01/2007 A P P E A L E D	10/31/2007	Fresenius Medical Care of Develop a new 10-station dialysis facility, with separate isolation room	Brunswick	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 Issued 03/19/2009
O-007973-07 070680 09/17/2007	Total Renal Care of North Carolina, LLC 10/01/2007 A P P E A L E D	10/31/2007	Leland Dialysis Center Development of a 10-station ESRD dialysis facility	Brunswick	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
M-008133-08 040147 06/13/2008	Cumberland County Hospital System, Inc. 07/01/2008 A P P E A L E D	07/31/2008	Cape Fear Valley Health System Acquire a linear accelerator by retaining a linear accelerator designated for replacement.	Cumberland	0	08/18/2008 1PM ST. PAULS Municipal Building Courtroom 210 West Blue Street Saint Pauls, NC 28384	09/28/2008 End Extension 11/27/2008 Andrea Murphy D * 11/26/2008
N-008143-08 080407 06/16/2008	The Radiation Medicine Group, PLLC & The 07/01/2008 A P P E A L E D	07/31/2008	The Radiation Medical Center Acquire a linear accelerator and a CT treatment simulator.	Robeson	7,356,588	08/18/2008 1PM ST. PAULS Municipal Building Courtroom 210 West Blue Street St. Pauls, NC 28384	09/28/2008 End Extension 11/27/2008 Andrea Murphy D * 11/26/2008
<b>Health Service Area VI</b>							
P-008019-07 001327 11/15/2007	Eastern Carolina Internal Medicine, P. A. 12/01/2007 A P P E A L E D	12/31/2007	Eastern Carolina Internal Acquire a mobile MRI scanner to serve sites in New Bern and Pollocksville.	Craven	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 Gene Deporter D * 04/28/2008
P-008103-08 001327 04/15/2008	Eastern Carolina Internal Medicine, P.A. 05/01/2008 A P P E A L E D	05/31/2008	Eastern Carolina Internal Acquire a Fixed MRI scanner.	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

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File Receipt	Date of Review	Period Date	Project Description	County	City & Location		
P-008108-08 061333 04/15/2008	Coastal Carolina Health Care, P.A. 05/01/2008 A P P E A L E D	05/31/2008	Coastal Carolina Imaging Acquire a second fixed MRI scanner.	Craven	1,622,003	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 CA * 09/26/2008
Q-008262-08 080824 11/17/2008	CBC-Williamston, LLC Williamston House, 12/01/2008 A P P E A L E D	12/31/2008	Williamston House Relocate 30 existing adult care home Beds to an existing 60-bed adult care home, creating a 90-bed adult care home with a 32-bed Special Care Unit.	Martin	2,171,760	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2009 Helen Alexander D * 02/25/2009