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Project No. Public Hearing Analyst Applicant **Public Comment** Date Time Decision & Capital Legal End **Elittle** Receipt Date of Review Project Description Expenditure City & Location Review Date Decision Date & CON Issued County Period Date Health Service Area I E-008279-09 Caldwell Memorial Hospital, Inc. Caldwell 133,454 05/01/2009 Caldwell Memorial Hospital, Inc. Carol Hutchison 03/03/2009 933051 02/01/2009 Change of scope for Project I.D. #E-8060-08 by relocating End Extension CA * No Hearing to be scheduled 06/30/2009 06/17/2009 01/15/2009 one additional licensed GI endoscopy room from Caldwell Pursuant to N.C.G.S. 131E-185 Memorial Hospital to Caldwell Memorial's hospital-based (A1)(2)ambulatory surgery center. A-008292-09 05/11/2009 10AM 06/29/2009 Community Hospice of the Carolinas, Inc. Community Home Care & Hospice Cherokee Angie Matthes 05/01/2009 71.093 **MURPHY** 090207 04/01/2009 Develop a new hospice home care office in Cherokee End Extension No Decision Tri-County Community College 08/28/2009 03/16/2009 County. McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906 A-008299-09 CGM Investments, LLC and Canton Christian Canton Christian Convalescent Haywood 10,500,000 05/14/2009 11AM 06/29/2009 Tom Elkins 090210 04/01/2009 05/01/2009 Replace and relocate exisiting 114-bed nursing facility. WAYNESVILLE CA * Haywood Community College 03/16/2009 06/29/2009 High Technological Center Auditorium 112 Industrial Park Drive Total Renal Care of North Carolina, LLC A-008304-09 Waynesville Dialysis Ctr. Haywood 06/29/2009 Paula Quirin 04/01/2009 05/01/2009 Add one dialysis station for a total of 18 stations. 22,568 010800 CA * No Hearing to be scheduled 05/29/2009 Issued 06/29/2009 03/16/2009 Pursuant to N.C.G.S. 131E-185 (A1)(2)A-008312-09 United Hospice, Inc. United Hospice of Cherokee Cherokee 61,500 05/11/2009 10AM 06/29/2009 Angie Matthes 090212 04/01/2009 05/01/2009 Develop a new hospice home care office in Cherokee MURPHY End Extension No Decision Tri-County Community College 08/28/2009 03/16/2009 County. McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906 C-008313-09 Rutherford Hospital, Inc. Rutherford Hospital, Inc. Rutherford 2,695,938 06/29/2009 Paula Quirin 04/01/2009 923438 05/01/2009 Acquire a second fixed MRI scanner. CA * No Hearing to be scheduled 06/29/2009 03/16/2009

Pursuant to N.C.G.S. 131E-185

(A1)(2)

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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
C-008323-09 001291 03/16/2009	Dialysis Clinic, Inc 04/01/2009	Kings Mountain 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 CA * 06/15/2009
A-008337-09 090339 05/13/2009	Home Care Services of 06/01/2009	f Haywood Regional 07/01/2009	The Homestead of Haywood Construct a six-bed inpatient ho	Haywood ospice facility.	3,398,567	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2009	Paula Quirin No Decision
E-008346-09 090351 05/15/2009	Palliative CareCenter 06/01/2009	& Hospice of Catawba 07/01/2009	Sherrills Ford Hospice House Develop a new 6-bed hospice in Ford	Catawba npatient facility in Sherrill's	3,129,880	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2009	Les Brown No Decision
	Health Service A	rea II						
G-008281-09 943495 01/15/2009	North Carolina Baptis 02/01/2009	t Hospital 03/03/2009	North Carolina Baptist Hospital Relocate the Pediatric Emergen space in Ardmore Tower and ex treatment rooms from 17 to 24 a an X-ray unit and portable ultra ED.	cy Department to existing spand the number of and acquire a CT scanner,		0 03/20/2009 100 WINSTON-SALEM Forsyth County Public Library Auditorium 660 West Fifth Street	05/01/2009 End Extension 06/30/2009	Gebrette Miles CA * 06/02/2009 Issued 07/07/2009
G-008282-09 090035 01/15/2009	Keystone WSNC, LLC 02/01/2009	03/03/2009	Old Vineyard Behavioral Health Relocate 50 existing psychiatric Hospital for adults, including a develop a Crisis Assessment Ce	beds from Broughton 12-bed geriatric unit, and	13,788,867	7 03/20/2009 100 WINSTON-SALEM, NC Forsyth County Public Library Auditorium 660 West Fifth Street	05/01/2009 End Extension 06/30/2009	Tom Elkins CA * 06/30/2009
G-008302-09 021194 03/16/2009	Total Renal Care of N 04/01/2009	orth 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 End Extension 08/28/2009	Tom Elkins No Decision

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Project No. Pkine Receipt G-008318-09 020758 03/16/2009	Data of Bayiani	Public Comment Period Date ealth Sciences (Lessor) 05/01/2009	Project Description Thomasville Dialysis Center Add two dialysis stations for a tot	County Davidson tal of 16 certified stations.	Capital Expenditure 50,680	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185	Legal End Review Date 06/29/2009 End Extension 08/28/2009	Analyst Decision & Decision Date & CON Issued Tanya Rupp No Decision
G-008319-09 944661 03/16/2009	Wake Forest University Ho 04/01/2009	ealth Sciences (Lessor) 05/01/2009	Piedmont Dialysis Ctr. Add five dialysis stations for a to stations.	Forsyth tal of 64 certified	96,480	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Les Brown CA * 06/16/2009
G-008338-09 090346 05/15/2009	Spring Arbor of Greensbor 06/01/2009	o, Limited Partnership 07/01/2009	Spring Arbor of Greensboro Replace and relocate 100-bed adu	Guilford alt care home.	14,371,754	07/14/2009 1030 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B &C 3505 E Wendover Campus	08/29/2009	Les Brown No Decision
G-008342-09 933425 05/15/2009	Randolph Hospital, Inc. 06/01/2009	07/01/2009	Randolph Hospital, Inc. Acquire a fixed MRI scanner.	Randolph	2,505,618	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2009	Tom Elkins No Decision
G-008343-09 943494 05/15/2009	The Moses H. Cone Memo 06/01/2009	orial Hospital and The 07/01/2009	Moses Cone Health System Expand and renovate the hospital Emergency Department, Surgical replacement ORs, and the constru three, private bed nursing units an entrance	Department with 16 action of a bed tower with	208,564,962	2 07/14/2009 1030 GREENSBORO Guilford Technical Community College E. Wendover Campus Continuing Education Center, Room 152 A, B & C 3505 E. Wendover Avenue	08/29/2009	Tom Elkins No Decision
G-008345-09 001331 05/15/2009	Triad Imaging, LLC 06/01/2009	07/01/2009	Triad Imaging, Inc. Acquire a second MRI scanner	Guilford	1,844,73€	GREENSBORO Guilforg Tech Community College Education Center, Room 152 A, B, & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles 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
G-008347-09 090352 05/15/2009	Greensboro Orthopaedi 06/01/2009		Greensboro Orthopaedic Center, Acquire a fixed MRI scanner.	Guilford	1,911,146	07/14/2009 1030 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B, & C 3505 E. Wendover	08/29/2009 End Extension 10/28/2009	Gebrette Miles No Decision
G-008348-09 090353 05/15/2009	Southeastern Orthopaec 06/01/2009	lic Specialists, PA 07/01/2009	Southeastern Orthopaedic Acquire a fixed MRI scanner at the Division in Greensboro.	Guilford Murphy/Wainer	1,933,492	07/14/2009 1030 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles No Decision
G-008351-09 090430 06/15/2009	Salem Gastroenterology 07/01/2009 Health Service Ar	07/31/2009	Salem Endoscopy Center - Develop a new ambulatory surgical with one endoscopy room.	Forsyth facility in Kernersville	293,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2009	Gebrette Miles No Decision
F-008131-08 981147 05/15/2008	Albemarle House Holdi 06/01/2008		Albemarle House Relocate 12 existing adult care hom Baptist Church Home to an existing home for a total of a 76 adult care be Special Care Unit.	g 64-bed adult care	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
F-008303-09 070392 03/16/2009	Total Renal Care of No 04/01/2009	rth Carolina 05/01/2009	Harrisburg Dialysis Center Relocate ten stations from DaVita I Center to Harrisburg Dialysis Cent stations.	•	174,386	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tom Elkins CA * 06/29/2009
F-008306-09 944673 03/16/2009	Total Renal Care of No 04/01/2009	rth Carolina, LLC 05/01/2009	Dialysis Care of Rowan County Add one dialysis station for a total	Rowan of 29 stations.	19,051	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Tom Elkins No Decision

Project No. ENDE Receipt	Data of Bassians	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-008310-09 010799 03/16/2009	Total Renal Care of North 04/01/2009	Carolina 05/01/2009	Copperfield Dialysis Relocate ten dialysis stations fro Dialysis Center to Copperfield I of 26 stations.		84,353	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Tom Elkins CA * 06/29/2009
F-008311-09 955930 03/16/2009	DVA Healtcare Renal Care 04/01/2009	o, Inc. 05/01/2009	CHARLOTTE DIALYSIS Add five dialysis stations for a	Mecklenburg total of 29 stations.	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	Gebrette Miles No Decision
F-008314-09 933436 03/16/2009	Rowan MRI, LLC 04/01/2009	05/01/2009	Rowan Regional Medical Cente Acquire an outpatient fixed MR Rowan Regional Medical Park i Rehabilitation Center.	I scanner to be located at	2,675,716	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Les Brown D* 06/29/2009
F-008316-09 050748 03/16/2009	Presbyterian SameDay Sur 04/01/2009	gery Center at 05/01/2009	Presbyterian SameDay Surgery Develop one new operating room freestanding ambulatory surgery operating rooms upon project co	m at the existing y center for a total of two	983,331	05/14/2009 1:00 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St.	06/29/2009 End Extension 08/28/2009	Carol Hutchison No Decision
F-008321-09 070759 03/16/2009	Lincoln Health Systems 04/01/2009	05/01/2009	CMC - Lincoln Develop one dedicated C-Section hospital, then relocate the C-Section replacement hospital. Expedited	_	323,968	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Gebrette Miles CA * 06/29/2009
F-008322-09 050752 03/16/2009	Union Health Services, LL 04/01/2009	C & Union Memorial 05/01/2009	Union Health Services, LLC Add one operating room at Union multispecialty ambulatory surge		1,113,124	05/14/2009 1:00 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St.	06/29/2009 End Extension 08/28/2009	Carol Hutchison No Decision

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Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description Cou	unty E	Capital Expenditure	Public Hearing Date Tim City & Location	ne	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008333-09 090279 04/15/2009	Carolinas Prostate Cent 05/01/2009	er, LLC 05/31/2009	Carolinas Prostate Center, LLC Mc Acquire one linear accelerator, one sim HDR brachytherapy unit to establish a prostate health center demonstration pr	multidisciplinary	, ,	06/17/2009 1:0 SANFORD Dennis Wicker Civ Lecture Hall 1801 Nash St.		07/29/2009 End Extension 09/27/2009	Mike McKillip No Decision
F-008339-09 090347 05/15/2009	The Charlotte-Mecklen 06/01/2009	burg Hospital 07/01/2009	Carolinas Medical Center-Mount Ga Develop a freestanding emergency dep outpatient imaging and laboratory serv Holly.	partment with	10,470,000	07/21/2009 1p MOUNT HOLLY Mount Holly Citized Training Room 400 E. Central Ave Mount Holly	en Center	08/29/2009 End Extension 10/28/2009	Carol Hutchison No Decision
F-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009	07/01/2009	Gaston Memorial Hospital-Mount Ga Develop a freestanding emergency dep Holly.			07/21/2009 1 I MOUNT HOLLY Mount Holly Citized Training Room 400 E. Central Ave Mount Holly	en Center	08/29/2009 End Extension 10/28/2009	Carol Hutchison No Decision
F-008341-09 090349 05/15/2009	Personal Home Care of 06/01/2009	North Carolina, LLC 07/01/2009	Personal Home Care of North Mo Establish a Medicare-certified Home I serve the non-English speaking, non-H of Mecklenburg County	0 ,	50,600	07/16/2009 1P CHARLOTTE The Charlotte-Mec Government Cente RM 267, 600 East Charlotte, NC 2820	cklenburg er 4th St.	08/29/2009	Angie Matthes No Decision
F-008344-09 090350 05/15/2009	Bayada Nurses 06/01/2009	07/01/2009	Bayada Nurses Mo Establish a Medicare-certified Home H serve the non-English speaking, non-H of Mecklenburg County	<i>C</i> ,	,	07/16/2009 1P CHARLOTTE The Charlotte-Mec Government Cente RM 267, 600 East Charlotte, NC 2820	cklenburg er 4th St.	08/29/2009	Angie Matthes No Decision

Health Service Area IV

Project No. PMile Receipt J-008250-08 080817 11/14/2008	Applicant Date of Review Wake County Governmen 12/01/2008	Public Comment Period Date nt 12/31/2008	Project Description County Wake County Substance Abuse Wake 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		Public Hearing Date Time City & Location 1 01/16/2009 1000 RALEIGH Dept. of Health & Human Services	Legal End Review Date 02/28/2009 End Extension 04/29/2009	Analyst Decision & Decision Date & CON Issued Mike McKillip CA * 04/23/2009 Issued 06/26/2009
			Abuse Unit (SAU).		Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.		
J-008285-09 001203 02/16/2009	The Cedars of Chapel Hil 03/01/2009	1, LLC and The Cedars 03/31/2009	The Cedars of Chapel Hill Durham Add 12 nursing facility beds to existing CCRC for a total of 44 NF and 4 ACH beds.	2,306,320	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009 End Extension 07/28/2009	Les Brown CA * 05/28/2009 Issued 06/30/2009
J-008288-09 090108 02/16/2009	Duke University Health S 03/01/2009	ystem 03/31/2009	Duke University Hospital Durham Change in scope of Project I.D.#J-7435-05 for the installation of an existing fixed cardiac cath lab in one operating room.	1,015,65	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009	Michael McKillip CA * 05/22/2009 Issued 06/23/2009
J-008290-09 090117 02/16/2009	DVA Healthcare Renal C 03/01/2009	are, Inc. 03/31/2009	Durham South Dialysis Durham Develop a 12-station Durham South Dialysis facility by relocating 12 dialysis sations from Durham Dialysis Center.	1,252,872	2 04/16/2009 1030 DURHAM Durham County Library 3rd Floor, Conf. Room 300 North Roxboro Street	05/29/2009 End Extension 07/28/2009	Greg Yakaboski CA * 06/10/2009
J-008297-09 061334 03/16/2009	Bio-Medical Applications 04/01/2009	of North Caroilna, Inc. 05/01/2009	BMA Raleigh Wake 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.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Michael McKillip CA * 06/22/2009
J-008298-09 990968 03/16/2009	Bio-Medical Applications 04/01/2009	s of North Carolina, Inc. 05/01/2009	Southwest Wake County Dialysis Wake 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.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Bernetta Thorne-Williams CA * 05/26/2009 Issued 07/03/2009

Project No. Plane Receipt J-008305-09	Data of Daviery	ablic Comment eriod Date Inc	Project Description Durham Dialysis	County Durham	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date 06/29/2009	Analyst Decision & Decision Date & CON Issued Gregory Yakaboski
955621 03/16/2009	04/01/2009	05/01/2009	Add three dialysis stations for a t completion of this project and Pro-			No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	End Extension 08/28/2009	No Decision
J-008324-09 943118 04/14/2009	Pine Ridge Holdings, LLC 05/01/2009	05/31/2009	Sanford Health & Rehabilitation Renovate and replace patient roo lobby, rehabilitation gym, and re- existing facility.	ms, administrative space,	4,226,740	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2009 End Extension 09/27/2009	Tanya Rupp No Decision
J-008325-09 953429 04/15/2009	Rex Hospital, Inc. 05/01/2009	05/31/2009	Rex Hospital Add six Level IV neonatal beds t	Wake to Women's Center.	888,100	06/16/2009 9:30 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201	07/29/2009 End Extension 09/27/2009	Gene DePorter No Decision
J-008328-09 943528 04/15/2009	WakeMed 05/01/2009	05/31/2009	WakeMed Develop 12 additional neonatal i beds	Wake intensive care (Level IV)	8,891,179	06/16/2009 9:30 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201	07/29/2009 End Extension 09/27/2009	Gene DePorter No Decision
J-008329-09 923517 04/15/2009	University of North Carolina 05/01/2009	Hospitals 05/31/2009	University of North Carolina Acquire a linear accelerator and a multidisciplinary prostate center	•	4,685,851	06/17/2009 1:00 SANFORD Dennis Wicker Civic Ctr. Lecture Hall 1801 Nash St.	07/29/2009 End Extension 09/27/2009	Michael McKillip No Decision
J-008330-09 090274 04/15/2009	University of North Carolina 05/01/2009	Hospitals at Chapel 05/31/2009	University of North Carolina Develop of a satellite hospital car care beds and 6 ORs	Orange mpus relocating 68 acute	227,891,544	06/18/2009 1:30 CHAPEL HILL The Friday Center, 100 Friday Center Drive Chapel Hill, NC 27599	07/29/2009 End Extension 09/27/2009	Gregory Yakaboski No Decision
J-008331-09 090277 04/15/2009	Parkway Urology, PA 05/01/2009	05/31/2009	The Prostate Health Center Acquire a linear accelerator and a multidisciplinary prostate health project in Raleigh		9,850,787	06/17/2009 1:00 SANFORD Dennis Wicker Civic Ctr. Lecture Hall 1801 Nash St.	07/29/2009 End Extension 09/27/2009	Michael McKillip No Decision

Date of Report July 14, 2009

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Project No. Blade Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hear Date City & Loca	Time ation	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008336-09 090280 04/15/2009	Wake Prostate Cente 05/01/2009	er of Excellence, LLC 05/31/2009	Wake-Prostate Center of Acquire a linear accelerator an multidisciplinary prostate heal project in Raleigh	•	9,461,456	06/17/2009 SANFORD Dennis Wicke Lecture Hall 1801 Nash St.		07/29/2009 End Extension 09/27/2009	Michael McKillip No Decision
J-008350-09 090424 06/12/2009	Pinehurst Medical Cl 07/01/2009	linic, Inc. 07/31/2009	Sanford Cardiology & Pulmon Acquire one ultrasound unit ar center.		232,327	No Hearing to	be scheduled C.G.S. 131E-185	09/28/2009	Gregory Yakaboski No Decision
K-008357-09 090435 06/15/2009	Same Day Surgery C 07/01/2009	Center Franklin, LLC 07/31/2009	Same Day Surgery Center Franchese Develop a freestanding ambular Youngsville with one operating room.	atory surgery center in	4,310,512	No Hearing to Pursuant to N. (A1) (2)	be scheduled C.G.S. 131E-185	09/28/2009	Tanya S. Rupp No Decision
J-008358-09 090436 06/15/2009	RHA North Carolina 07/01/2009	, MR, Inc. 07/31/2009	Holloway Home Construct a replacement ICF/M	Durham ИR group home.	700,000	No Hearing to	be scheduled .C.G.S. 131E-185	09/28/2009	Carol Hutchison No Decision
K-008359-09 943195 06/15/2009	County of Granville 07/01/2009	07/31/2009	Granville Health System Renovate & expand several ho the emergency department, lab surgery department, with no in	ooratory, rehabilitation and		College Bldg. 8, Rm. 8	lle Community	09/28/2009	Bernetta Thorne-Williams No Decision
J-008360-09 943290 06/15/2009	Johnston Memorial F 07/01/2009	Hospital Authority 07/31/2009	Johnston Memorial Hospital Develop one additional shared Medical Center - Clayton for a operating rooms.		1,655,999	No Hearing to Pursuant to N. (A1) (2)	be scheduled C.G.S. 131E-185	09/28/2009	Tanya S. 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
J-008363-09 090441 06/15/2009	WakeMed and WakeMed 07/01/2009	Property Services 07/31/2009	WakeMed Medical Park Develop a hospital-based outpa which will include laboratory so modalities (x-ray, fluoroscopy, ultrasound, mammography, and	ervices and imaging bone desitometry,	12,083,704	08/14/2009 1:30 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr.	09/28/2009	Gene DePorter No Decision
J-008364-09 090442 06/15/2009	WakeMed, WakeMed Pro 07/01/2009	perty Services and 07/31/2009	WakeMed Raleigh Surgery Cer Construct a new building for an to its main campus, WakeMed I eight ORs and three procedure will be relocated from WakeMed from Project ID #J-7350-05, W Center.	nbulatory surgery adjacent Raleigh Campus, to house rooms. Four licensed ORs ed Raleigh Campus and four		08/14/2009 1:30 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr.	09/28/2009	Gene DePorter No Decision
	Health Service Area	V						
M-008287-09 050926 02/16/2009	Harnett Health System, In 03/01/2009	c. 03/31/2009	Harnett Health System, Inc. Acquire a fixed Magnetic Resorbe located at Harnett Health Ce		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 D * 06/29/2009
M-008293-09 955787 03/16/2009	Bio-Medical Applications 04/01/2009	of Clinton, Inc. 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 End Extension 08/28/2009	Gregory Yakaboski CA * 06/10/2009
M-008294-09 944644 03/16/2009	Bio-Medical Applications 04/01/2009	of North Carolina, Inc. 05/01/2009	Dunn Kidney Center, Inc. Relocate three dialysis stations to BMA Dunn.	Harnett from FMC South Ramsey	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Tanya Rupp No Decision
N-008308-09 945165 03/16/2009	Total Renal Care of North 04/01/2009	Carolina, LLC 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 End Extension 08/28/2009	Tanya S. Rupp CA * 05/28/2009 Issued 06/30/2009

Project No. Elide Receipt O-008309-09 956055 03/16/2009	Applicant Date of Review Total Renal Care of No. 04/01/2009	Public Comment Period Date orth Carolina 05/01/2009	Project Description Southeastern Dialysis Center Add seven dialysis stations.	County New Hanover	Capital Expenditure 976,104	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 06/29/2009 End Extension 08/28/2009	Analyst Decision & Decision Date & CON Issued Gregory Yakaboski No Decision
N-008335-09 953885 04/15/2009	Hospice of Scotland Co 05/01/2009	ounty, Inc. 05/31/2009	Hospice of Scotland County Add two hospice inpatient beds.	Scotland	7,042	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2009 End Extension 09/27/2009	Tanya S. Rupp No Decision
M-008349-09 060241 06/12/2009	Autumn Corporation 07/01/2009	07/31/2009	Autumn Care of Cumberland Cost overrun for M-7487-06. Dev 90-bed nursing facility in Cumber		1,628,668	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2009	Gregory Yakaboski No Decision
N-008352-09 090431 06/15/2009	Hoke Imaging, LLC 07/01/2009	07/31/2009	Hoke Imaging Develop a diagnostic center to inc mammography, ultrasound & digi		2,515,565	08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 323 Central Ave	09/28/2009	Michael McKillip No Decision
M-008353-09 090432 06/15/2009	Cumberland County H 07/01/2009	ospital System, Inc. 07/31/2009	Cape Fear Valley West Develop a satellite hospital with 4 relocated from Cape Fear Valley ORs, one relocated from CFVMC Highsmith-Rainey, and 9 observa	Medical Center, two and the other from	89,672,452	08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 323 Central Ave	09/28/2009	Michael McKillip No Decision
N-008354-09 090434 06/15/2009	FirstHealth of the Card 07/01/2009	linas, Inc. 07/31/2009	First Health Hoke Community Develop an acute care hospital wi one operating room, and one MRI from First Health Moore Regiona	I scanner all relocated	33,838,503	08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 323 Central Ave	09/28/2009	Michael McKillip No Decision
H-008355-09 943358 06/15/2009	FirstHealth of the Card 07/01/2009	linas, Inc. 07/31/2009	FirstHealth Moore Reg. Hosp. and Acquire a new short-bore 1.5 Tes		1,967,335	08/12/2009 11 PINEHURST, NC Sandhills Community College, Little Hall 3395 Airport Road	09/28/2009	Paula Quirin No Decision

Project No.	Data of Daview	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
N-008356-09 923543 06/15/2009	United Methodist Retireme 07/01/2009	nt Homes, Inc. 07/31/2009	Wesley Pines Retirement Construct a new healthcare facil Wesley Pines Continuing Care I Lumberton, NC with 62 nursing care home beds.	Retirement Community,	15,400,000	08/13/2009 11AM LUMBERTON Robeson Community College Bldg. 9, Room 901 5160 Fayetteville Road	09/28/2009	Les Brown No Decision
N-008361-09 090438 06/15/2009	Robeson Digestive Disease 07/01/2009	s, Inc. 07/31/2009	Robeson Digestive Diseases, Inc Develop an ambulatory surgical office with tone GI endoscopy p	facility in a new medical	1,083,460	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2009	Bernetta Thorne-Williams No Decision
H-008365-09 090444 06/15/2009	Triad Imaging, LLC 07/01/2009	07/31/2009	Triad Imaging, LLC Acquire a fixed MRI scanner an in Southern Pines to a new locat		2,304,403	8 08/12/2009 11AM PINEHURST Sandhills Community College, Little Hall 3395 Airport Road	09/28/2009	Paula Quirin No Decision
	Health Service Area	VI						
P-008217-08 020974 09/15/2008	Total Renal Care of North (10/01/2008	Carolina, LLC 10/31/2008	Greene County Dialysis Center Add 2 dialysis stations.	Greene	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
P-008286-09 090128 02/16/2009	Atlantic Diagnostic Center, 03/01/2009	P.A. 03/31/2009	Atlantic Diagnostic Center Acquire computed radiography mammography unit.	Carteret equipment for	187,879	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009 End Extension 07/28/2009	Paula Quirin No Decision
L-008289-09 090109 02/16/2009	Bio-Medical Applications of 03/01/2009	of North Carolina, Inc. 03/31/2009	Fresenius Medical Care of Welc Develop a new 10-station dialys relocating 10 dialysis stations fr	sis facility in Weldon by	384,955	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009	Gene DePorter CA * 05/22/2009 Issued 06/25/2009
R-008291-09 970709 02/16/2009	Spring Arbor of Nags Head 03/01/2009	l, L.P. 03/31/2009	Spring Arbor of the Outer Bank Add 30 adult care beds includin Alzheimer's Unit to existing 72- Hills.	g a 24-bed Special Care	421,665	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2009 End Extension 07/28/2009	Bernetta Thorne-Williams CA * 05/22/2009 Issued 06/23/2009

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
L-008295-09 956044 03/16/2009	Bio-Medical Applications 04/01/2009	s of North Carolina, Inc. 05/01/2009	BMA OF ROANOKE RAPIDS Add eight dialysis stations to BM facility for a total of 33 dialysis s completion & Project I.D.#L-828 dialysis stations to a new facility	stations upon this project 39-09 & relocate ten	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Gene DePorter CA * 06/26/2009
P-008300-09 020974 03/16/2009	Total Renal Care of North 04/01/2009	n Carolina, LLC 05/01/2009	Greene County Dialysis Center Add one dialysis station.	Greene	15,868	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Bernetta Thorne-Williams No Decision
R-008301-09 060377 03/16/2009	DVA Healthcare Renal C 04/01/2009	are, Inc. 05/01/2009	DVA Healthcare Renal Care, Inc Add two dialysis stations.	e. Pasquotank	29,044	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	Bernetta Thorne-Williams CA * 06/15/2009
P-008307-09 070222 03/16/2009	DVA Healthcare Renal C 04/01/2009	are, Inc. 05/01/2009	Mt. Olive Dialysis Center Add three dialysis stations.	Wayne	48,935	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	F. Gene DePorter No Decision
P-008326-09 050901 04/15/2009	Jacksonville Diagnostic I 05/01/2009	maging, LLC 05/31/2009	Jacksonville Diagnostic Imaging Acquire a fixed 1.5T MRI unit to outpatient imaging center.		1,779,132	06/17/2009 1:00 JACKSONVILLE Onslow County Public Library 58 Doris Ave. East	07/29/2009	Bernetta Thorne-Williams No Decision
L-008327-09 090273 04/15/2009	East Carolina Health - He 05/01/2009	eritage, Inc. & Heritage 05/31/2009	East Carolina Health - Heritage, Acquire one fixed open bore MR	Edgecombe	1,851,308	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2009 End Extension 09/27/2009	Paula Quirin No Decision
P-008332-09 090278 04/15/2009	Onslow MRI, LLC 05/01/2009	05/31/2009	Onslow MRI, LLC Acquire a fixed magnetic resonal scanner.	Onslow nce imaging (MRI)	2,521,208	3 06/17/2009 1:00 JACKSONVILLE Onslow County Public Library 58 Doris Ave. East	07/29/2009	Bernetta Thorne-Williams No Decision

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Project No.	Data of Danion	Public Comment Period Date I	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
E-008074-08 080174 03/17/2008	Carolina Digestive Care, P 04/01/2008 APPEALED	LLC 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. & Blu 04/01/2008 APPEALED	te Ridge HealthCare 05/01/2008	Blue Ridge HealthCare Surgery Construct an ambulatory surgery of	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
B-008223-08 080688 09/15/2008	RHA North Carolina MR, 10/01/2008 APPEALED Health Service Area	10/31/2008	Asheville Group Home Construct a 6-bed ICF/MR group	Buncombe 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 D * 02/27/2009
G-008078-08 080175 03/17/2008	Davie County Emergency 04/01/2008 A P P E A L E D		Davie County Emergency Health Construct a 50 bed replacement ho		100,344,164	05/12/2008 2:00 MOCKSVILLE General Purpose Room, Cornerstone Christian Church 1585 NC Highway 801 North	06/29/2008 End Extension 08/28/2008	Martha Frisone CA * 08/28/2008
G-008156-08 924478 07/15/2008	High Point Endoscopy Cer 08/01/2008 APPEALED	nter, Inc. 09/02/2008	High Point Endoscopy Center, Inc Relocate and add one GI endoscop four.		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 Issued 06/26/2009
G-008163-08 080515 07/15/2008	High Point Regional Healt 08/01/2008 APPEALED	h System/Premier 09/02/2008	Premier Surgery Center Develop an ambulatory surgical fa existing ORs from the hospital.	Guilford acility by relocating 2	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

Project No. Pkille Receipt G-008164-08 080516 07/15/2008	Applicant Date of Review Davie County Emergency 08/01/2008 APPEALED	Public Comment Period Date y Health 09/02/2008	Project Description County Davie County Emergency Health Davie Construct a 50-bed replacement hospital in Clemmons, including 46 general med/surg & 4 post-partum beds.	Capital Expenditure 104,840,762	Public Hearing Date Time City & Location 2 09/18/2008 1:00 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road	Legal End Review Date 10/29/2008 End Extension 12/28/2008	Analyst Decision & Decision Date & CON Issued Martha Frisone D * 12/23/2008
G-008165-08 080517 07/15/2008	Forsyth Medical Center 08/01/2008 APPEALED	09/02/2008	Forsyth Medical Center d/b/a Forsyth 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.	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-008233-08 080755 10/15/2008	Residential Heathcare Af 11/01/2008 APPEALED	12/01/2008	Guilford IV Home Guilford Construct a new 6-bed ICF/MR facility.	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
F-007869-07 923134 05/15/2007	Health Service Are Statesville HMA, Inc. 06/01/2007 APPEALED	07/01/2007	Davis Regional Medical Center Iredell Proposal to develop 12 additional inpatient psychiatric beds	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-007951-07 070667 09/17/2007	Carolinas Medical Center 10/01/2007 A P P E A L E D	r 10/31/2007	CMC-Kannapolis Cabarrus Develop a satellite emergency department in Kannapolis.	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 Issued 06/10/2009
F-008161-08 080512 07/15/2008	Carolinas Rehabilitation- 08/01/2008 APPEALED	NorthEast, LLC 09/02/2008	Carolinas Cabarrus 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.	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

Project No. Black 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-008207-08 090348 09/15/2008	CaroMont Health, Inc. 10/01/2008 APPEALED	10/31/2008	Gaston Memorial Hospital-Mount Gaston Develop a freestanding Emergency Department and outpatient imaging center with a CT scanner, X-ray, and ultrasound equipment.	21,942,441	DALLAS Gaston College Dalpiaz Bldg. Rm 208 201 Hwy. 321 South	12/29/2008 End Extension 02/27/2009	Carol Hutchison D * 02/27/2009
F-008219-08 080345 09/15/2008	CMC - NorthEast, Inc. 10/01/2008 APPEALED	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) 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
F-008237-08 080269 10/15/2008	Mecklenburg Diagnostic 11/01/2008 APPEALED	Imaging, LLC 12/01/2008	Mecklenburg Diagnostic Imaging, Iredell Acquire a mobile MRI unit to serve two host sites in 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 End Extension 03/30/2009	Bernetta Williams D * 02/20/2009
F-008242-08 080760 10/15/2008	VOCA Corporation Nort 11/01/2008 APPEALED	h Carolina 12/01/2008	Community Alternatives - North Mecklenburg Construct a 6-bed ICF/MR facility.	515,464	1 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-008284-09 090036 01/15/2009	Bio-Medical Application 02/01/2009 APPEALED	s of North Carolina 03/03/2009	FMC Huntersville Mecklenburg Relocate a total of 12 dialysis stations from four existing dialysis facilities and establish a new 12-station dialysis facility in Huntersville.	1,227,625	03/19/2009 1PM CHARLOTTE The Charlotte Mecklenburg Goverment Center 2nd Floor, Room 278 600 East 4th Street Charlotte, NC 28202	05/01/2009 End Extension 06/30/2009	Carol L. Hutchison D * 05/29/2009
	Health Service Are	a IV					
K-007806-07 070142 02/15/2007	Louisburg H.M.A., Inc. 03/01/2007 APPEALED	03/31/2007	Franklin Regional Medical Ctr. Franklin Construct a 70-bed replacement hospital near Youngsville. Under Appeal. Extended for 1 yr.		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

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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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
J-007932-07 001330 08/15/2007	Wake Radiology Oncold 09/01/2007 APPEALED	ogy Services, PLLC 10/01/2007	Wake Radiology Services, LLC Wake Acquire a 2nd linear accelerator to be located at its existing facility in Cary.	2,306,784	10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Michael McKillip 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. Wake Acquire a linear accelerator to be located in Raleigh.	9,497,764	RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	MIchael McKillip D * 01/28/2008
J-007941-07 060007 08/15/2007	Raleigh Hematology On 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 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 APPEALED	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 RALEIGH 701 BarbourDrive,Dorothea Dix Hospital Campus Room 201	02/28/2008 End Extension 04/28/2008	Ron Loftin D * 04/28/2008
J-008018-07 070835 11/15/2007	WakeMed 12/01/2007 APPEALED	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	2 01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dix Hospital Campus,Room 201	02/28/2008 End Extension 04/28/2008	Gene DePorter D * 04/28/2008
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. (Petitioner filed a voluntary dismissal without prejudice on 1/7/09.)	103,908,093	3 01/16/2008 2:30 FRANKLINTON Franklinton High School Auditorium 1 North Main Street	02/28/2008 End Extension 04/28/2008	Martha J. Frisone D * 04/25/2008

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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 J-008051-08 Wake 04/17/2008 05/29/2008 WakeMed Brier Creek Surgery Center, LLC WakeMed Brier Creek Surgery 1000 Michael J. McKillip 080093 03/01/2008 03/31/2008 RALEIGH End Extension Relocation of ambulatory surgery center approved in D*0 Dept. of Health & Human 07/28/2008 07/23/2008 02/15/2008 APPEALED Project I. D. #J-7350-05 from Apex in Southwestern Wake Services County to Brier Creek area of Northwestern Wake County Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. 09/28/2008 J-008136-08 University of North Carolina Hospitals at Chapel University of North Carolina 08/14/2008 1:00 Michael McKillip Orange 3,810,870 07/01/2008 07/31/2008 CHAPEL HILL 923517 Acquire a seventh fixed MRI scanner. End Extension CA * Chapel Hill Public Library 11/27/2008 11/26/2008 APPEALED 06/16/2008 Meeting Room 100 Library Dr. 4,852,627 08/14/2008 J-008141-08 North State Imaging, LLC North State Imaging, LLC Orange 1:00 09/28/2008 Mike McKillip End Extension 080406 07/01/2008 07/31/2008 Acquire a fixed MRI scanner and establish a diagnostic CHAPEL HILL D * Chapel Hill Public Library 11/27/2008 11/26/2008 06/16/2008 APPEALED center in Chapel Hill with a CT scanner, digital Meeting Room mammography, ultrasound, and a digital x-ray. 100 Library Dr. 09/28/2008 J-008144-08 Marquis Diagnostic Imaging of North Carolina, Marquis Diagnostic Imaging of Orange 08/14/2008 1:00 Michael McKillip 1,648,794 080252 07/01/2008 07/31/2008 Acquire a fixed MRI scanner. CHAPEL HILL End Extension D * Chapel Hill Public Library 11/27/2008 11/26/2008 06/16/2008 APPEALED Meeting Room 100 Library Dr. J-008170-08 11/29/2008 Orthopaedic Surgery Center of Raleigh, LLC Orthopaedic Surgery Center of Wake 10/20/2008 1:00 Mike McKillip 6.549,000 RALEIGH 080609 09/01/2008 10/01/2008 Construct a freestanding ambulatory surgical facility with End Extension CA* Lighthouse Convention Ctr. 01/28/2009 01/28/2009 APPEALED 08/15/2008 four surgical operating rooms. 326 Tryon Rd. J-008177-08 Blue Ridge Day Surgery Center, LP Blue Ridge Surgery Center Wake 10/20/2008 1:00 11/29/2008 Mike McKillip 3,991,769 10/01/2008 RALEIGH 922977 09/01/2008 Construct an addition to add two operating rooms to an End Extension D*Lighthouse Convention Ctr. 01/28/2009 01/28/2009 08/15/2008 APPEALED existing ambulatory surgery facility. 326 Tryon Rd. J-008180-08 WakeMed & WakeMed Property Services WakeMed Northern Wake County Wake 34,062,006 10/20/2008 1:00 11/29/2008 Mike McKillip 990974 09/01/2008 10/01/2008 RALEIGH Add 41 acute care beds at WakeMed North Healthplex. End Extension CA * Lighouse Convention Ctr. 01/28/2009 08/15/2008 APPEALED 01/28/2009

326 Tryon Rd.

Project No. EMDe Receipt J-008182-08	Date of Review Southern Surgical Center, I		Project Description The Southern Surgical Center	County Wake	Capital Expenditure 11,834,947	Public Heat Date City & Loca 7 10/20/2008	Time	Legal End Review Date 11/29/2008	Analyst Decision & Decision Date & CON Issued Michael McKillip
080617 08/15/2008	09/01/2008 APPEALED	10/01/2008	Develop a new freestanding am with four operating rooms and o			RALEIGH Lighthouse Co 326 Tryon Rd	onvention Ctr.	End Extension 01/28/2009	D* 01/28/2009
J-008190-08 080620 08/15/2008	Holly Springs Hospital, LL 09/01/2008 APPEALED	C 10/01/2008	Holly Springs Hospital Construct a new hospital with 4 shared operating rooms in Holl		99,311,589	2 10/20/2008 RALEIGH Lighthouse Co 326 Tryon Rd	1:00 convention Ctr.	11/29/2008 End Extension 01/28/2009	Mike McKillip D * 01/28/2009
J-008248-08 080816 11/14/2008	Wake Radiology Services, 12/01/2008 APPEALED	LLC 12/31/2008	Wake Radiology Northwest Acquire a digital mammography establish a diagnostic center.	Wake y analog equipment and	411,600	0 01/16/2009 RALEIGH Dorothea Dix Council Bldg. Rm. 201 701 Barbour I		02/28/2009 End Extension 04/29/2009	Tanya Rupp D * 04/29/2009
J-008255-08 020375 11/17/2008	Durham Diagnostic Imagin 12/01/2008 APPEALED	g, LLC 12/31/2008	Durham Diagnostic Imaging, Ll Acquire a mobile MRI unit to so Imaging's outpatient imaging ce and Southpoint.	erve Durham Diagnostic		5 01/20/2009 DURHAM Durham Coun Auditorium 300 N. Roxbo	1000 aty Public Library aro St.	02/28/2009 End Extension 04/29/2009	Gregory Yakaboski D * 04/29/2009
J-008268-08 080829 11/17/2008	Pinnacle Health Services of 12/01/2008 APPEALED	North Carolina, LLC 12/31/2008	Pinnacle Health Services of Nor Acquire a 1.5 Tesla open mobil- imaging (MRI) scanner to serve County and one host site in John	e magnetic resonance two host sites in Wake	2,308,114	01/12/2009 CLAYTON The Clayton C Four Oaks Ro 111 East 2nd C Clayton, NC 2	om Street	02/28/2009 End Extension 04/29/2009	Tom Elkins CA * 04/29/2009
J-008274-08 080836 11/18/2008	VOCA Corporation North 0 12/01/2008 APPEALED	Carolina 12/31/2008	Community Alternatives - North Develop a new 6-bed ICF/MR f		5,000	01/16/2009 RALEIGH Dorothea Dix Council Bldg. Rm. 201 701 Barbour I		02/28/2009 End Extension 04/29/2009	Tom Elkins D * 04/08/2009

Health Service Area V

Project No. ENDE Receipt	Data of Daniero	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
N-007805-07 061346 02/15/2007	Scotland Memorial Hospita 03/01/2007 APPEALED	al, Inc. & Scotland 03/31/2007	Scotland Memorial Hosp. Acquire a fixed MRI scanner.	Scotland	2,165,720	04/20/2007 1100 LAURINBURG Scotland County Memorial Library Auditorium 312 W. Church St.	05/29/2007 End Extension 07/28/2007	Tanya Rupp D * 07/27/2007
O-007973-07 070680 09/17/2007	Total Renal Care of North (10/01/2007 APPEALED	Carolina, LLC 10/31/2007	Leland Dialysis Center Development of a 10-station ES	Brunswick SRD dialysis facility	1,084,520	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp D * 02/27/2008
M-008133-08 040147 06/13/2008	Cumberland County Hospit 07/01/2008 APPEALED	tal System, Inc. 07/31/2008	Cape Fear Valley Health System Acquire a linear accelerator by a accelerator designated for replace	retaining a linear	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 Gr 07/01/2008 APPEALED	roup, PLLC & The 07/31/2008	The Radiation Medical Center Acquire a linear accelerator and	Robeson a CT treatment simulator.	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
O-008252-08 080819 11/17/2008	Total Renal Care of North 12/01/2008 APPEALED Health Service Area	12/31/2008	Cape Fear Dialysis Center Relocate 28 dialysis stations fro Center-Wilmington facility to e. 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 End Extension 04/29/2009	Paula Quirin D * 04/08/2009
Q-008251-08 080818 11/14/2008	RHA Howell Care Centers 12/01/2008 APPEALED	12/31/2008	RHA Howell Overlook Develop a new 6-bed ICFMR he	Pitt ome in Greenville.	630,900	O 01/09/2009 1:00 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S.	02/28/2009 End Extension 04/29/2009	Bernetta Williams D * 04/17/2009

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Head Date City & Loc	aring Time ation	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
Q-008262-08 080824 11/17/2008	CBC-Williamston, LLC 12/01/2008 APPEALED	C Williamston House, 12/31/2008	Williamston House Relocate 30 existing adult care 60-bed adult care home, creating with a 32-bed Special Care Un	ng a 90-bed adult care home	2,171,760	C	o be scheduled	02/28/2009	Helen Alexander D * 02/25/2009
L-008267-08 080828 11/17/2008	Tarboro Clinic, P.A. 12/01/2008 APPEALED	12/31/2008	Tarboro Clinic, P.A. Develop one gastrointestinal er existing medical office buildin Campus		912,322	GREENVILI Pitt County C Leslie Bldg. Rm. 143 Hwy. 11 S.	1:00 E Community College	02/28/2009 End Extension 04/29/2009	Tanya Rupp D * 04/29/2009