| Project No. | Applicant Date of Review Health Service Area | Public Comment Period Date I | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|----------------------------------|--|--|------------------------|---|---|---|
| A-008337-09 090339 05/13/2009 | Home Care Services of H 06/01/2009 | aywood Regional 07/01/2009 | The Homestead of Haywood Construct a six-bed inpatient h | Haywood ospice facility. | 3,398,567 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 08/29/2009 End Extension 10/28/2009 | Paula Quirin No Decision |
| E-008346-09 090351 05/15/2009 | Palliative CareCenter & F 06/01/2009 | Iospice of Catawba 07/01/2009 | Sherrills Ford Hospice House Develop a new 6-bed hospice Ford | Catawba inpatient 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 End Extension 10/28/2009 | Les Brown CA * 09/03/2009 Issued 10/06/2009 |
| D-008371-09 090504 07/15/2009 | Hospice of Surry County 08/01/2009 | 08/31/2009 | Mountain Valley Hospice and Develop a new hospice home of | | 67,000 | N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659 | 10/29/2009 End Extension 12/28/2009 | Angie Matthes No Decision |
| D-008374-09 090505 07/15/2009 | Community Home Care & 08/01/2009 | z Hospice, Inc. 08/31/2009 | Community Home Care and Develop and operate a new ho | Wilkes spice home care office. | 71,093 | 09/16/2009 1PM N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659 | 10/29/2009 End Extension 12/28/2009 | Angie Matthes No Decision |
| E-008375-09 971401 07/15/2009 | K & W, LLC/Taylorsville 08/01/2009 | House, LLC 08/31/2009 | Taylorsville House Add 10 adult care home beds i total of 70 adult care home bed | 1 | 596,360 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Les Brown No Decision |
| D-008377-09 090507 07/15/2009 | Alleghany Health Investo 08/01/2009 | rs, LLC/Alleghany 08/31/2009 | Alleghany House Develop a new 40-bed adult ca and dementia patients | Alleghany are home for Alzheimer's | 2,582,039 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Les Brown No Decision |

| Project No. Ektt e Receipt | Applicant Date of Review | Public Comment Period Date | Project Description County | Public He Capital Date Expenditure City & Loc | Time Legal End | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|-------------------------------------|------------------------------------|---|--|---|---|
| D-008383-09 090510 07/15/2009 | Continuum II Home C 08/01/2009 | | Continuum Home Care and Wilkes Develop a new hospice home care office. | 09/16/2009 18,675 N. WILKESI Wilkes Coun Friends of Th Space 1st Floor 215 10th Stree N. Wilkesbor | ty Library 12/28/2009 ne Library Meeting eet | Angie Matthes No Decision |
| D-008384-09 090511 07/15/2009 | United Hospice, Inc. 08/01/2009 | 08/31/2009 | United Hospice of Wilkes Wilkes Develop a new hospice home care office. | 61,500 09/16/2009 N. WILKESI Wilkes Coun Friends of Th Space 1st Floor 215 10th Stree N. Wilkesbor | ty Library 12/28/2009 ne Library Meeting | Angie Matthes No Decision |
| E-008398-09 090723 09/15/2009 | Total Renal Care of N 10/01/2009 | Jorth Carolina 10/31/2009 | Alexander County Dialysis Alexan Construct a 10 station dialysis facility. | TAYLORSV The Alexand | er County of Social Services Room ot | Tanya Rupp No Decision |
| D-008405-09 956103 09/15/2009 | Wilkes Regional Med 10/01/2009 | ical Center Hospital 10/31/2009 | WILKES REGIONAL DIALYSIS Wilkes Add three stations to existing dialysis facili | No Hearing t | 12/29/2009 o be scheduled N.C.G.S. 131E-185 | Les Brown No Decision |
| E-008406-09 090724 09/15/2009 | Independent Nephrolo 10/01/2009 | ogy Services, Inc. 10/31/2009 | Independent Nephrology Services Alexan Develop a 10-station dialysis facility. | 910,184 TAYLORSV The Alexand | er County of Social Services Room et | Tanya Rupp No Decision |

| Project No. EMDe Receipt | Applicant Date of Review | Public Comment Period Date | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|-------------------------------------|---|--------------------------------|------------------------|---|--------------------------|---|
| B-008407-09 943349 09/15/2009 | Mission Hospital, Inc. 10/01/2009 | 10/31/2009 | Memorial Mission Hospital and Renovate fourth and sixth floors | Buncombe at existing facility. | 8,383,000 | ASHEVILLE MAHEC Ctr. Classroom 1 501 Biltmore Ave. | 12/29/2009 | Paula Quirin No Decision |
| E-008424-09 090725 09/15/2009 | Bio-Medical Applications 10/01/2009 | of North Carolina, Inc. 10/31/2009 | Fresenius Medical Care of Develop a 10-station hemodialys | Alexander is facility. | 845,822 | 11/17/2009 10AM TAYLORSVILLE The Alexander County Department of Social Services Conference Room 604 7th Street Taylorsville, NC 28681 | 12/29/2009 | Tanya Rupp No Decision |
| E-008429-09 090727 09/15/2009 | Renal Advantage Incorpor 10/01/2009 | rated Care Centers of 10/31/2009 | RAI Care Centers - Taylorsville Develop a 10-station dialysis faci | Alexander ility. | 1,258,320 | 11/17/2009 10AM TAYLORSVILLE The Alexander County Department of Social Services Conference Room 604 7th Street Taylorsville, NC 28681 | 12/29/2009 | Tanya Rupp No Decision |
| A-008430-09 090837 10/14/2009 | Western Carolina Endosco 11/01/2009 | 12/01/2009 | Western Carolina Endoscopy Relocate a gastrointestinal proced facility. | Macon dure room to a new | 869,414 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2010 | Paula Quirin No Decision |
| | Health Service Area | II . | | | | | | |
| 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 CA * 08/26/2009 Issued 09/26/2009 |

| Project No. | Applicant Date of Review | Public Comment Period Date | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---------------------------------------|---------------------------------------|--|---|------------------------|---|---|---|
| G-008343-09 943494 05/15/2009 | The Moses H. Cone Met 06/01/2009 | morial 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 ar entrance | Department with 16 action of a bed tower with | 208,564,962 | GREENSBORO Guilford Technical Community College E. Wendover Campus Continuing Education Center, Room 152 A, B & C 3505 E. Wendover Avenue | 08/29/2009 End Extension 10/28/2009 | 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 | 1,844,736 | 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 |
| G-008347-09 090352 05/15/2009 | Greensboro Orthopaedic 06/01/2009 | e Center, P.A. 07/01/2009 | 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 Orthopaedi 06/01/2009 | ic Specialists, PA 07/01/2009 | Southeastern Orthopaedic Acquire a fixed MRI scanner at th Division in Greensboro. | Guilford ne Murphy/Wainer | 1,933,492 | 07/14/2009 1030 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, 1 | 08/29/2009 End Extension 10/28/2009 | Gebrette Miles No Decision |

Forsyth

Develop a new ambulatory surgical facility in Kernersville

& C

293,500

09/16/2009

HIGH POINT

Providence Place

Fox and Hounds Room 1701 Westchester Drive

3505 E Wendover Campus

10/29/2009

12/28/2009

End Extension

Gebrette Miles

No Decision

Salem Endoscopy Center -

with one endoscopy room.

G-008351-09

06/15/2009

090430

Salem Gastroenterology Associates, P.A.

08/31/2009

08/01/2009

| Project No. Pkille Receipt G-008366-09 090498 07/14/2009 | Applicant Date of Review Digestive Health Special 08/01/2009 | Public Comment Period Date lists, P.A. 08/31/2009 | Project Description County Digestive Health Endoscopy Davidson Develop a new ambulatory surgical facility with 2 GI endoscopy rooms. | Capital Expenditure 663,847 | 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 10/29/2009 End Extension 12/28/2009 | Analyst Decision & Decision Date & CON Issued Gebrette Miles No Decision |
|--|---|---|--|-----------------------------------|---|---|---|
| G-008367-09 090499 07/14/2009 | Digestive Health Special 08/01/2009 | 08/31/2009 | Digestive Health Endoscopy Forsyth Develop a new ambulatory surgical facility with 2 GI endoscopy rooms. | 850,290 | 0 09/16/2009 11 HIGH POINT Providence Place Fox and Hounds Room 1701 Westchester Drive | 10/29/2009 End Extension 12/28/2009 | Gebrette Miles No Decision |
| G-008368-09 920079 07/14/2009 | The Bell House, Inc. 08/01/2009 | 08/31/2009 | Bell House Guilford Relocate 18 adult care home beds from The Evergreens, Inc. (High Point Facility) to existing Bell House facility and renovate existing facility for a total of 40 ACH beds upon project completion | 4,428,200 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 | Gene DePorter CA * 10/13/2009 |
| G-008369-09 090501 07/14/2009 | Wesleyan Arms, Inc. 08/01/2009 | 08/31/2009 | Wesleyan Arms Retirement Center Guilford Relocate & construct a 90-bed adult care home utilizing 69 existing adult care home beds & 21 exempt adult care home beds | 7,967,150 | 0 09/16/2009 11 HIGH POINT Providence Place Fox and Hounds Room 1701 West Chester Drive | 10/29/2009 End Extension 12/28/2009 | Tom Elkins No Decision |
| G-008370-09 090503 07/15/2009 | Central Piedmont Surger 08/01/2009 | y Center, LLC 08/31/2009 | Central Piedmont Surgery Center, Randolph Develop a new ambulatory surgical center with 2 operating rooms. | 3,098,475 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Gene Deporter No Decision |
| G-008372-09 943495 07/15/2009 | North Carolina Baptist F 08/01/2009 | Ospital 08/31/2009 | North Carolina Baptist Hospital Forsyth Acquire a fixed MRI scanner to be located in the Comprehensive Cancer Center for a total of 6 MRI scanners upon project completion | 2,844,228 | 8 09/16/2009 11 HIGH POINT Providence Place- Fox & Hounds Rm 1701 Westchester Dr. | 10/29/2009 End Extension 12/28/2009 | Gregory Yakaboski No Decision |
| G-008376-09 090506 07/15/2009 | Piedmont Imaging, LLC 08/01/2009 | 08/31/2009 | Piedmont Imaging, LLC Forsyth Acquire a fixed MRI scanner to be located in a new facility in northern Forsyth County that will be a satellite location of the existing diagnostic center. | | 0 09/16/2009 11 HIGH POINT Providence Place- Fox and Hounds Room 1701 Westchester Dr | 10/29/2009 End Extension 12/28/2009 | Gregory Yakaboski No Decision |

| Project No. Elite 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-008378-09 090508 07/15/2009 | Southland Homes, Inc./ Pl 08/01/2009 | 08/31/2009 | Landmark Estates Relocate 29 existing ACH beds Homes/Landmark Estates in Dav ACH beds from Hilltop Living C 10 existing ACH beds from Sou Assisted Living in Guilford Co t total bed complement of 55 ACH | vidson Co, 16 existing Center in Davidson Co and thland Homes/Oakview to a new location with a | 4,339,780 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 | Tom Elkins CA * 10/07/2009 |
| G-008379-09 943251 07/15/2009 | High Point Regional Heal 08/01/2009 | th Sysytem 08/31/2009 | High Point Regional Health Replace one fixed MRI scanner. | Guilford | 2,330,365 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 | Greg Yakaboski No Decision |
| G-008381-09 923276 07/15/2009 | Hugh Chatham Memorial 08/01/2009 | Hospital, Inc. 08/31/2009 | Hugh Chatham Memorial Hospi Develop one GI endoscopy proc | • | 428,400 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Tanya Rupp No Decision |
| G-008396-09 090722 09/15/2009 | Hospice & Palliative Care 10/01/2009 | Center 10/31/2009 | Stokes County Hospice Home Develop a 10-bed hospice facilit and 4 hospice residential care be | | 4,364,185 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 End Extension 02/27/2010 | Les Brown No Decision |
| G-008409-09 020980 09/15/2009 | Wake Forest University H 10/01/2009 | lealth Sciences 10/31/2009 | King Dialysis Center Add thee stations to existing dia | Stokes lysis facility. | 69,665 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Les Brown No Decision |
| G-008410-09 000193 09/15/2009 | Wake Forest University H 10/01/2009 | lealth Sciences 10/31/2009 | Northside Dialysis Center (lesse Add six stations to existing dialy | • | 122,330 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gebrette Miles No Decision |

| Project No. ENDE Receipt G-008412-09 | Date of Review P | | Project Description Hospice Home | County Alamance | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date 12/29/2009 | Analyst Decision & Decision Date & CON Issued Tom Elkins |
|--|--|--------------------------------------|--|---|---------------------|---|---|--|
| 944581 09/15/2009 | 10/01/2009 | 10/31/2009 | Add 6 hospice inpatient bed inpatient and 8 hospice residual for the control of t | | 991,208 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | | No Decision |
| G-008420-09 955777 09/15/2009 | Bio-Medical Applications of 10/01/2009 | f North Carolina, Inc. 10/31/2009 | BIO-MEDICAL APPLICAT Add seven stations to existing | | 664,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Tom Elkins No Decision |
| G-008431-09 090838 10/14/2009 | Autumn Corporation 11/01/2009 | 12/01/2009 | Autumn Care of Mocksville Replace existing 108 ACH b located in Mocksville. | Davie peds in the same municipality | 31,046 | TO BE DETERMINED | 01/29/2010 | Gebrette Miles No Decision |
| | Health Service Area | III | | | | | | |
| F-008333-09 090279 04/15/2009 | Carolinas Prostate Center, L 05/01/2009 | LC 05/31/2009 | Carolinas Prostate Center, L Acquire one linear accelerat HDR brachytherapy unit to prostate health center demor | or, one simulator and one | 9,190,454 | 4 06/17/2009 1:00 SANFORD Dennis Wicker Civic Center Lecture Hall 1801 Nash St. | 07/29/2009 End Extension 09/27/2009 | Mike McKillip D * 09/25/2009 |
| F-008339-09 090347 05/15/2009 | The Charlotte-Mecklenburg 06/01/2009 | Hospital 07/01/2009 | Carolinas Medical Center-M Develop a freestanding emer outpatient imaging and labor Holly. | rgency department with | 16,478,000 | 07/21/2009 1pm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly | 08/29/2009 End Extension 10/28/2009 | Carol Hutchison D * 10/09/2009 |
| F-008340-09 090348 05/15/2009 | CaroMont Health, Inc 06/01/2009 | 07/01/2009 | Gaston Memorial Hospital-N Develop a freestanding emer Holly. | Mount Gaston rgency department in Mount | 24,210,37 | 1 07/21/2009 1 pm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly | 08/29/2009 End Extension 10/28/2009 | Carol Hutchison CA * 10/09/2009 |

| Project No. Pulle Receipt F-008341-09 090349 05/15/2009 | Applicant Date of Review Personal Home Care of N 06/01/2009 | Public Comment Period Date Jorth Carolina, LLC 07/01/2009 | Project Description Personal Home Care of North Establish a Medicare-certified I serve the non-English speaking, of Mecklenburg County | · . | Capital Expenditure 50,600 | Public Hearing Date Time City & Location 07/16/2009 1PM CHARLOTTE The Charlotte-Mecklenburg Government Center RM 267, 600 East 4th St. Charlotte, NC 28202 | Legal End Review Date 08/29/2009 End Extension 10/28/2009 | Analyst Decision & Decision Date & CON Issued Angie Matthes CA * 09/08/2009 Issued 10/09/2009 |
|--|--|--|---|--|----------------------------------|--|---|--|
| F-008373-09 070531 07/15/2009 | Bio-Medical Application 08/01/2009 | s of North Carolina, Inc. 08/31/2009 | FMC South Gaston Relocate dialysis stations from I South Gaston for a total of 17 st Gaston upon project completion | ations at FMC South | 22,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Paula Quirin No Decision |
| F-008380-09 090509 07/15/2009 | Charlotte Surgery Center 08/01/2009 | , Limited Partnership 08/31/2009 | Charlotte Surgery Center Relocate 5 operating rooms from at 2825 Randolph Rd., Charlotte Center at 3621 Randolph Rd. & ORs at the new facility location | e to Charlotte Surgery Billingsley for a total of 5 | 1,348,273 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Carol L. Hutchison No Decision |
| F-008382-09 010909 07/15/2009 | Hospice of Cabarrus Cou 08/01/2009 | nty 08/31/2009 | Hospice of Cabarrus County Develop 8 hospice inpatient and for a total of 14 hospice inpatien residential beds upon project con | nt beds and 10 hospice | 2,809,200 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 End Extension 12/28/2009 | Les Brown No Decision |
| F-008397-09 955930 09/15/2009 | DVA Healthcare Renal C 10/01/2009 | are, Inc. 10/31/2009 | CHARLOTTE DIALYSIS Add 2 dialysis stations. | Mecklenburg | 37,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Carol Hutchison No Decision |
| F-008399-09 955953 09/15/2009 | DVA Healthcare Renal C 10/01/2009 | are, Inc. 10/31/2009 | UNION COUNTY DIALYSIS Add two stations to dialysis faci | Union lity. | 37,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Angie Matthes No Decision |
| F-008408-09 020759 09/15/2009 | Wake Forest University I 10/01/2009 | Health Sciences 10/31/2009 | West Iredell Dialysis Center Add two stations at the existing | Iredell dialysis facility. | 52,110 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Angie Matthes No Decision |

PART I - CERTIFICATE OF NEED PROJECT REVIEW

| Project No. Plate Receipt | Data of Baylow | 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-008411-09 933284 09/15/2009 | Iredell Memorial Hospital, 10/01/2009 | | Iredell Memorial Hospital, Acquire a replacement linear acc | Iredell | 3,520,948 | • | 12/29/2009 | Angie Matthes No Decision |
| F-008421-09 051182 09/15/2009 | Bio-Medical Applications of 10/01/2009 | of North Carolina, Inc. 10/31/2009 | Bio-Medical Applications of Add seven stations to existing di | Gaston alysis facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Les Brown No Decision |
| F-008425-09 010047 09/15/2009 | Bio-Medical Applications of 10/01/2009 | of North Carolina, Inc. 10/31/2009 | BMA of Nations Ford Add six stations to existing dialy | Mecklenburg vsis facility. | 249,950 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Carol Hutchison No Decision |
| | Health Service Area | IV | | | | | | |
| J-008329-09 923517 04/15/2009 | University of North Carolii 05/01/2009 | na Hospitals 05/31/2009 | University of North Carolina Acquire a linear accelerator and 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 D * 09/25/2009 |
| J-008330-09 090274 04/15/2009 | University of North Carolii 05/01/2009 | na Hospitals at Chapel 05/31/2009 | University of North Carolina Develop of a satellite hospital ca care beds and 6 ORs | Orange ampus relocating 68 acute | 227,891,544 | CHAPEL HILL The Friday Center, 100 Friday Center Drive Chapel Hill, NC 27599 | 07/29/2009 End Extension 09/27/2009 | Gregory Yakaboski CA * 09/25/2009 |
| 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 multidisciplinary prostate health project in Raleigh | • | 9,850,787 | 7 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 CA * 09/25/2009 |
| J-008336-09 090280 04/15/2009 | Wake Prostate Center of E: 05/01/2009 | xcellence, LLC 05/31/2009 | Wake-Prostate Center of Acquire a linear accelerator and multidisciplinary prostate health project in Raleigh | • | 9,461,456 | 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 D * 09/25/2009 |

Date of Report October 14, 2009

| Project No. Pulie Receipt J-008350-09 090424 06/12/2009 | Applicant Date of Review Pinehurst Medical Clin 07/01/2009 | Public Comment Period Date nic, Inc. 07/31/2009 | Project Description Sanford Cardiology & Pulmonary Acquire one ultrasound unit and e center. | | Capital Expenditure 232,327 | 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 09/28/2009 End Extension 11/27/2009 | Analyst Decision & Decision Date & CON Issued Gregory Yakaboski No Decision |
|---|--|---|---|------------------------------------|-----------------------------------|---|---|---|
| K-008357-09 090435 06/15/2009 | Same Day Surgery Ce. 07/01/2009 | nter Franklin, LLC 07/31/2009 | Same Day Surgery Center Frankli Develop a freestanding ambulator Youngsville with one operating ro room. | y surgery center in | 4,310,512 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 | 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/MR | Durham group home. | 700,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 | Bernetta Thorne-Williams No Decision |
| K-008359-09 943195 06/15/2009 | County of Granville 07/01/2009 | 07/31/2009 | Granville Health System Renovate & expand several hospit the emergency department, labora surgery department, with no incres | tory, rehabilitation and | | 08/18/2009 1100 HENDERSON Vance-Granville Community College Bldg. 8, Rm. 8229 200 Community College Rd. | 09/28/2009 End Extension 11/27/2009 | Bernetta Thorne-Williams No Decision |
| J-008360-09 943290 06/15/2009 | Johnston Memorial Ho 07/01/2009 | ospital Authority 07/31/2009 | Johnston Memorial Hospital Develop one additional shared ope Medical Center - Clayton for a tot operating rooms. | - | 1,655,999 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 End Extension 11/27/2009 | Tanya S. Rupp No Decision |
| J-008363-09 090441 06/15/2009 | WakeMed and WakeM 07/01/2009 | Med Property Services 07/31/2009 | WakeMed Medical Park Develop a hospital-based outpatie which will include laboratory serv modalities (x-ray, fluoroscopy, bo ultrasound, mammography, and C | vices and imaging one 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 End Extension 11/27/2009 | Gene DePorter No Decision |

| Project No. Dkile Receipt J-008364-09 090442 06/15/2009 | Applicant Date of Review WakeMed, WakeMed I 07/01/2009 | Public Comment Period Date Property Services and 07/31/2009 | Project Description County WakeMed Raleigh Surgery Center Wake Construct a new building for ambulatory surgery adjacent to its main campus, WakeMed Raleigh Campus, to house eight ORs and three procedure rooms. Four licensed ORs will be relocated from WakeMed Raleigh Campus and fo from Project ID #J-7350-05, WakeMed Same Day Surger Center. | s ur | Public Hearing Date Time City & Location 08/14/2009 1:30 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr. | Legal End Review Date 09/28/2009 End Extension 11/27/2009 | Analyst Decision & Decision Date & CON Issued Gene DePorter No Decision |
|---|--|---|--|---------------|---|---|--|
| J-008385-09 943138 08/14/2009 | Duke University Health 09/01/2009 | n System 10/01/2009 | Duke University Hospital Durham Acquire a heart-lung bypass machine for pediatric patient | 172,24: s. | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Tanya Rupp No Decision |
| J-008387-09 070675 08/17/2009 | Carolina Dialysis, Limi 09/01/2009 | ted Company (LLC) 10/01/2009 | Carolina Dialysis, LLC Chatham Cost overrun for Project I.D. #J-7963-07, to relocate and expand the Carolina Dialysis-Siler City facility. | 924,089 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Bernetta Thorne-Williams No Decision |
| J-008388-09 923517 08/17/2009 | University of North Car 09/01/2009 | rolina Hospitals at Chapel 10/01/2009 | University of North Carolina Orange Add 10 neonatal intensive care [NICU] beds within its approved acute care bed complement | 2,039,224 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Gene DePorter No Decision |
| J-008389-09 090274 08/17/2009 | University of North Car 09/01/2009 | rolina Hospitals at Chapel 10/01/2009 | University of North Carolina Orange Predevelopment activities for the UNC Hospitals - Hillsborough Campus | 26,121,570 | 10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514 | 11/29/2009 | Greg Yakaboski No Decision |
| J-008390-09 060686 08/17/2009 | Chatham Hospitals, Inc 09/01/2009 | 10/01/2009 | Chatham Hospital Chatham Develop a medical office building on the Chatham Hospital campus. | 7,059,510 | 5 10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514 | 11/29/2009 | Greg Yakaboski No Decision |

| Project No. ENDE Receipt | Applicant Date of Review | Public Comment Period Date | Project Description Cour | nty | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--------------------------------------|---|--|--------------|------------------------|--|--------------------------|---|
| J-008391-09 923517 08/17/2009 | University of North Ca 09/01/2009 | arolina Hospitals at Chapel 10/01/2009 | University of North Carolina Oral Acquire an eighth magnetic resonance in scanner; locate at UNC Hospitals' Imag Center | maging [MRI] | 2,333,255 | 10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514 | 11/29/2009 | Michael McKillip No Decision |
| J-008394-09 090621 08/17/2009 | Triangle Orthopaedic A | Associates, P.A. 10/01/2009 | Triangle Orthopaedic Associates, Oral Acquire a fixed magnetic resonance ima scanner; locate in medical office space of Chapel Hill | aging (MRI) | 2,476,251 | 10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514 | 11/29/2009 | Michael McKillip No Decision |
| J-008413-09 990969 09/15/2009 | Bio-Medical Applicati 10/01/2009 | ons of North Carolina, Inc. 10/31/2009 | FMC Dialysis Services of Briggs Duri Add two stations to existing dialysis faci | | 2,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Bernetta Thorne-Williams No Decision |
| J-008416-09 041024 09/15/2009 | Bio-Medical Applicati 10/01/2009 | ons of North Carolina, Inc. 10/31/2009 | Fresenius Medical Care Millbrook Wak Add two stations to existing dialysis faci | | 11,100 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gebrette Miles No Decision |
| J-008417-09 020868 09/15/2009 | Bio-Medical Applicati 10/01/2009 | ons of North Carolina, Inc. 10/31/2009 | FMC New Hope Dialysis Wak Add two stations to existing dialysis faci | | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gebrette Miles No Decision |
| J-008419-09 956094 09/15/2009 | Bio-Medical Applicati 10/01/2009 | ons of North Carolina, Inc. 10/31/2009 | WAKE DIALYSIS CLINIC, INC Wak Add six stations to existing dialysis facil | | 6,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Michael McKillip No Decision |
| J-008423-09 061334 09/15/2009 | Bio-Medical Applicati 10/01/2009 | ons of North Carolina, Inc. 10/31/2009 | BMA Raleigh Wak Add one station to existing dialysis facil | | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Michael McKillip No Decision |

PART I - CERTIFICATE OF NEED PROJECT REVIEW

| Project No. ENDE Receipt | Applicant Date of Review | Public Comment Period Date | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--------------------------------------|---|---|--|------------------------|---|---|---|
| J-008426-09 944566 09/15/2009 | Bio-Medical Applicatio 10/01/2009 | ons of North Carolina, Inc. 10/31/2009 | BMA of Johnston County Add three stations to existing dial | Johnston lysis facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gene DePorter No Decision |
| | Health Service Ar | ea V | | | | | | |
| 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 CA * 09/23/2009 |
| 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 Cumbe | | 1,628,668 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 | Gregory Yakaboski CA * 09/23/2009 |
| N-008352-09 090431 06/15/2009 | Hoke Imaging, LLC 07/01/2009 | 07/31/2009 | Hoke Imaging Develop a diagnostic center to in- mammography, ultrasound & dig | · · | 2,515,565 | 5 08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave | 09/28/2009 End Extension 11/27/2009 | Michael McKillip No Decision |
| M-008353-09 090432 06/15/2009 | Cumberland County Ho 07/01/2009 | ospital System, Inc. 07/31/2009 | Cape Fear Valley West Develop a satellite hospital with a 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 423 Central Ave | 09/28/2009 End Extension 11/27/2009 | Michael McKillip No Decision |
| N-008354-09 090434 06/15/2009 | FirstHealth of the Carol 07/01/2009 | inas, Inc. 07/31/2009 | First Health Hoke Community Develop an acute care hospital w one operating room, and one MR from First Health Moore Regional | I scanner all relocated | 33,838,503 | RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave | 09/28/2009 End Extension 11/27/2009 | Michael McKillip No Decision |
| H-008355-09 943358 06/15/2009 | FirstHealth of the Carol 07/01/2009 | inas, Inc. 07/31/2009 | FirstHealth Moore Reg. Hosp. an Acquire a new short-bore 1.5 Tes | | 1,967,335 | 5 08/12/2009 11 PINEHURST, NC Sandhills Community College, Little Hall 3395 Airport Road | 09/28/2009 End Extension 11/27/2009 | Paula Quirin 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 |
|-------------------------------------|-------------------------------------|-----------------------------------|--|-------------------------------|------------------------|--|---|---|
| N-008361-09 090438 06/15/2009 | Robeson Digestive D 07/01/2009 | iseases, Inc. 07/31/2009 | Robeson Digestive Diseases, Develop an ambulatory surgic office with tone GI endoscopy | cal 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 End Extension 11/27/2009 | 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 in Southern Pines to a new loc | | 2,304,403 | 3 08/12/2009 11AM PINEHURST Sandhills Community College, Little Hall 3395 Airport Road | 09/28/2009 End Extension 11/27/2009 | Paula Quirin No Decision |
| N-008393-09 090620 08/17/2009 | Surgery Center of Ho 09/01/2009 | ke, LLC 10/01/2009 | Surgery Center of Hoke Develop an ambulatory surger existing operating rooms from Pinehurst | | 4,604,908 | 8 10/16/2009 11AM RAEFORD Hoke County Commissioners Room Pratt Building 227 N. Main Street Raeford, NC 28376 | 11/29/2009 | Tanya S. Rupp No Decision |
| H-008395-09 090624 08/17/2009 | Total Renal Care of N 09/01/2009 | North Carolina, LLC 10/01/2009 | Sandhills Dialysis Develop Sandhills Dialysis C relocating 12 dialysis stations Richmond County | | 992,252 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Tanya S. Rupp No Decision |
| H-008400-09 955843 09/15/2009 | Total Renal Care of N 10/01/2009 | North Carolina, LLC 10/31/2009 | DIALYSIS CARE OF Add three stations to existing | Richmond dialysis facility. | 53,900 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Tom Elkins No Decision |
| O-008401-09 956055 09/15/2009 | Total Renal Care of N 10/01/2009 | North Carolina, LLC 10/31/2009 | Southeastern Dialysis Center Renovate & add eight stations | | 976,104 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gregory Yakaboski No Decision |
| H-008402-09 944674 09/15/2009 | Total Renal Care of N 10/01/2009 | North Carolina, LLC 10/31/2009 | Dialysis Care of Moore Coun Add three stations to existing | • | 53,900 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Paula Quirin No Decision |

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| Project No. EMile Receipt | Applicant Date of Review | Public Comment Period Date | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|--|---------------------------------------|---|-------------------------------------|------------------------|---|---|--|
| N-008403-09 955448 09/15/2009 | Total Renal Care of Nort 10/01/2009 | | Southeastern Dialysis Add two stations & upfit the exist | Bladen sting dialysis facility. | 340,750 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Carol Hutchison No Decision |
| M-008414-09 944475 09/15/2009 | Bio-Medical Application 10/01/2009 | s of Fayetteville, Inc. 10/31/2009 | Fayetteville Kidney Center Add one station to existing dialy | Cumberland rsis facility. | 1,425 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gregory Yakaboski No Decision |
| M-008415-09 050131 09/15/2009 | Fresenius Medical Care o 10/01/2009 | of Lillington, LLC 10/31/2009 | FMS Dialysis Services of Relocate 3 dialysis stations from County. | Harnett I Wake County to Harnett | 10,800 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gene DePorter No Decision |
| M-008428-09 944644 09/15/2009 | Bio-Medical Application 10/01/2009 | 10/31/2009 | Dunn Kidney Center, Inc. Relocate three dialysis stations f to Harnett County. | Harnett From Cumberland County | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gene DePorter No Decision |
| P-008300-09 020974 03/16/2009 | Health Service Are Total Renal Care of Nort 04/01/2009 | | 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 CA * 08/26/2009 Issued 09/28/2009 |
| P-008307-09 070222 03/16/2009 | DVA Healthcare Renal C 04/01/2009 | Care, 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 CA * 08/17/2009 |
| P-008326-09 050901 04/15/2009 | Jacksonville Diagnostic I 05/01/2009 | Imaging, 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 End Extension 09/27/2009 | Bernetta Thorne-Williams D * 09/22/2009 |

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PART I - CERTIFICATE OF NEED PROJECT REVIEW

| 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 |
|-------------------------------------|---|---------------------------------------|---|----------------------------------|------------------------|---|---|---|
| P-008332-09 090278 04/15/2009 | Onslow MRI, LLC 05/01/2009 | 05/31/2009 | Onslow MRI, LLC Acquire a fixed magnetic reso scanner. | Onslow nance imaging (MRI) | 2,521,208 | 8 06/17/2009 1:00 JACKSONVILLE Onslow County Public Library 58 Doris Ave. East | 07/29/2009 End Extension 09/27/2009 | Bernetta Thorne-Williams D * 09/22/2009 |
| Q-008386-09 041032 08/17/2009 | A.G. Dunston Manor, Inc. 09/01/2009 | 10/01/2009 | A. G. Dunston Manor Cost Overrun on Project ID # operate a 50-bed adult care ho | - 1 | 2,173,870 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Gene DePorter No Decision |
| P-008392-09 943044 08/17/2009 | Psychiatric Solutions, Inc. 09/01/2009 | 10/01/2009 | Brynn Marr Hospital Add 12-adult psychiatric beds | Onslow to existing facility | 1,771,594 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | Bernetta Thorne-Williams No Decision |
| P-008404-09 945251 09/15/2009 | Total Renal Care of North 10/01/2009 | Carolina, LLC 10/31/2009 | Southeastern Dialysis Center - Add two stations to existing di | • | 37,550 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Bernetta Thorne-Williams No Decision |
| Q-008418-09 011155 09/15/2009 | Bio-Medical Applications 10/01/2009 | of North Carolina, Inc. 10/31/2009 | FMC Care of Ayden Add five stations to existing d | Pitt ialysis facility. | 89,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Bernetta Thorne-Williams No Decision |
| L-008422-09 981041 09/15/2009 | Bio-Medical Applications 10/01/2009 | of North Carolina, Inc. 10/31/2009 | FMC Dialysis Services of Hal- Add four stations to existing d | | 64,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gene DePorter No Decision |
| R-008427-09 001549 09/15/2009 | Bio-Medical Applications 10/01/2009 | of North Carolina, Inc. 10/31/2009 | FMC Dialysis Services of Add three stations to existing of | Washington dialysis facility. | 238,100 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Bernetta Thorne-Williams No Decision |

| Project No. ENde Receipt | Data of Bookson | ublic Comment eriod 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, PL 04/01/2008 A P P E A L E D | LC 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 04/01/2008 APPEALED | 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, Ir 10/01/2008 APPEALED | nc. 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 |
| A-008292-09 090207 03/16/2009 | Community Hospice of the 0 04/01/2009 APPEALED | Carolinas, Inc. 05/01/2009 | Community Home Care & Hospic Develop a new hospice home care County. | | | 05/11/2009 10AM MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906 | 06/29/2009 End Extension 08/28/2009 | Angie Matthes D * 07/29/2009 |
| A-008312-09 090212 03/16/2009 | United Hospice, Inc. 04/01/2009 APPEALED | 05/01/2009 | United Hospice of Cherokee Develop a new hospice home care County. | Cherokee e office in Cherokee | | 05/11/2009 10AM MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906 | 06/29/2009 End Extension 08/28/2009 | Angie Matthes D * 07/29/2009 |

Health Service Area II

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| Project No. ENDE Receipt | Data of Bayian | Public Comment Period Date | Project Description | County | Capital Expenditure | Public Hea Date City & Loca | Time | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|--------------------------------------|---|--|------------------------|--|--|---|---|
| G-008078-08 080175 03/17/2008 | Davie County Emergency I 04/01/2008 APPEALED | Health Corporation 05/01/2008 | Davie County Emergency Heal Construct a 50 bed replacemen | | 100,344,164 | | | 06/29/2008 End Extension 08/28/2008 | Martha Frisone CA * 08/28/2008 |
| G-008164-08 080516 07/15/2008 | Davie County Emergency I 08/01/2008 APPEALED | Health 09/02/2008 | Davie County Emergency Heal Construct a 50-bed replacemen including 46 general med/surg | t hospital in Clemmons, | 104,840,762 | | 1:00 ommunity Church le Clemmons Road | 10/29/2008 End Extension 12/28/2008 | Martha Frisone D * 12/23/2008 |
| G-008165-08 080517 07/15/2008 | Forsyth Medical Center 08/01/2008 APPEALED | 09/02/2008 | Forsyth Medical Center d/b/a Develop a 50-bed satellite cam relocating 40 existing acute car existing acute care beds and 5 of | re beds from FMC and 10 | 100,591,669 | | l:00 ommunity Church lle 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 Affil 11/01/2008 APPEALED | iates North Carolina 12/01/2008 | Guilford IV Home Construct a new 6-bed ICF/MF | Guilford ? facility. | 650,000 | | Comm College Campus Continuing | 01/29/2009 End Extension 03/30/2009 | Tom Elkins D * 03/30/2009 |
| G-008282-09 090035 01/15/2009 | Keystone WSNC, LLC 02/01/2009 APPEALED | 03/03/2009 | Old Vineyard Behavioral Healt Relocate 50 existing psychiatri Hospital for adults, including a develop a Crisis Assessment Co | c beds from Broughton 12-bed geriatric unit, and | 13,788,867 | 03/20/2009 WINSTON-SA Forsyth Count Auditorium 660 West Fifth | y Public Library | 05/01/2009 End Extension 06/30/2009 | Tom Elkins CA * 06/30/2009 |
| G-008338-09 090346 05/15/2009 | Spring Arbor of Greensbor 06/01/2009 APPEALED | o, Limited Partnership 07/01/2009 | Spring Arbor of Greensboro Replace and relocate 100-bed a | Guilford adult care home. | 14,371,754 | 07/14/2009 GREENSBOR Guilford Tech College Education Cer &C 3505 E Wendo | Community nter, Room 152 A, B | 08/29/2009 | Les Brown D * 08/12/2009 |

Health Service Area III

| Project No. Data Receipt F-007869-07 | Applicant Date of Review Statesville HMA, Inc. | Public Comment Period Date | Project Description Davis Regional Medical Center | | Capital Expenditure | Public Hearing Date Time City & Location 07/19/2007 100 | Legal End Review Date 08/29/2007 | Analyst Decision & Decision Date & CON Issued Helen Alexander |
|--|--|------------------------------------|---|---|------------------------|---|---|---|
| 923134 05/15/2007 | 06/01/2007 APPEALED | 07/01/2007 | Proposal to develop 12 addition beds | al inpatient psychiatric | | STATESVILLE Mitchell Community College Technology Workforce Development Bldg. Room 205 500 West Broad St. | End Extension 10/28/2007 | D * 09/13/2007 |
| F-008161-08 080512 07/15/2008 | Carolinas Rehabilitation 08/01/2008 APPEALED | -NorthEast, LLC 09/02/2008 | Carolinas Develop a separately licensed 4 rehabilitation facility in Concor from Carolinas Rehabilitation in Carolinas Rehabilitation at CM Stanly Regional Medical Center | d by relocating 10 beds n Charlotte, 20 beds from C-Mercy, and 10 beds from | | 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 CA-STLMNT * 12/23/2008 |
| F-008207-08 090348 09/15/2008 | CaroMont Health, Inc. 10/01/2008 APPEALED | 10/31/2008 | Gaston Memorial Hospital-Mou Develop a freestanding Emerge outpatient imaging center with a ultrasound equipment. | ncy Department and | 21,942,441 | 11/12/2008 1:00 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-008237-08 080269 10/15/2008 | Mecklenburg Diagnostic 11/01/2008 APPEALED | E Imaging, LLC 12/01/2008 | Mecklenburg Diagnostic Imagin Acquire a mobile MRI unit to so Gastonia and Mooresville | O. | 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 Nor 11/01/2008 APPEALED | th Carolina 12/01/2008 | Community Alternatives - Nort Construct a 6-bed ICF/MR facil | · · | 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-008284-09 090036 01/15/2009 | Bio-Medical Application 02/01/2009 APPEALED | ns of North Carolina 03/03/2009 | FMC Huntersville Relocate a total of 12 dialysis st dialysis facilities and establish a facility in Huntersville. | ě | 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 |

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| Project No. Blade Receipt | Applicant Date of Review | Public Comment | Project Description | County | Capital Expenditure | Public Hearing Date Time City & Location | Legal End Review Date | Analyst Decision & Decision Date & CON Issued |
|-------------------------------------|---|---|---|--------------------------------------|------------------------|---|---|---|
| F-008311-09 955930 03/16/2009 | DVA Healtcare Renal C 04/01/2009 APPEALED | Period Date dare, Inc. 05/01/2009 | CHARLOTTE DIALYSIS Add five dialysis stations for a | Mecklenburg | 1,643,079 | <u> </u> | 06/29/2009 End Extension 08/28/2009 | Gebrette Miles D * 08/10/2009 |
| | Health Service Are | ea IV | | | | | | |
| 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 Under Appeal. Extended for 1 y | | 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 Oncold 09/01/2007 APPEALED | ogy Services, PLLC 10/01/2007 | Wake Radiology Services, LLC Acquire a 2nd linear accelerator existing facility in Cary. | | 2,306,784 | 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St. | 11/29/2007 End Extension 01/28/2008 | Michael McKillip D * 01/28/2008 |
| J-007933-07 070602 08/15/2007 | Parkway Urology, PA 09/01/2007 APPEALED | 10/01/2007 | The Prostate Health Ctr. Acquire a linear accelerator to b | Wake e located in Raleigh. | 9,497,764 | 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 |
| K-008024-07 070840 11/15/2007 | Louisburg H. M. A., Inc 12/01/2007 APPEALED | 12/31/2007 | Franklin Regional Medical Cent Construct a replacement hospita (Petitioner filed a voluntary disn 1/7/09.) | l in Youngsville. | , , | 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 |
| J-008170-08 080609 08/15/2008 | Orthopaedic Surgery Ce 09/01/2008 A P P E A L E D | enter of Raleigh, LLC 10/01/2008 | Orthopaedic Surgery Center of Construct a freestanding ambula four surgical operating rooms. | Wake story surgical facility with | 6,549,000 | 10/20/2008 1:00 RALEIGH Lighthouse Convention Ctr. 326 Tryon Rd. | 11/29/2008 End Extension 01/28/2009 | Mike McKillip CA * 01/28/2009 Issued 10/05/2009 |
| J-008248-08 080816 11/14/2008 | Wake Radiology Service 12/01/2008 APPEALED | es, LLC 12/31/2008 | Wake Radiology Northwest Acquire a digital mammography establish a diagnostic center. | Wake analog equipment and | 411,600 | 01/16/2009 1000 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr. | 02/28/2009 End Extension 04/29/2009 | Tanya Rupp D * 04/29/2009 |

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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| Project No. ENDE Receipt | 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 |
|-------------------------------------|--|-------------------------------------|--|--|------------------------|---|---|---|
| J-008255-08 020375 11/17/2008 | Durham Diagnostic Imagir 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 | | 01/20/2009 1000 DURHAM Durham County Public Library Auditorium 300 N. Roxboro 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 o 12/01/2008 APPEALED | f North Carolina, LLC 12/31/2008 | Pinnacle Health Services of Non Acquire a 1.5 Tesla open mobile 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 1PM CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520 | 02/28/2009 End Extension 04/29/2009 | Tom Elkins CA * 04/29/2009 |
| J-008274-08 080836 11/18/2008 | VOCA Corporation North 12/01/2008 APPEALED | Carolina 12/31/2008 | Community Alternatives - North Develop a new 6-bed ICF/MR f | | 5,000 | 01/16/2009 200 RALEIGH 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-008305-09 955621 03/16/2009 | DVA Healthcare Renal Ca 04/01/2009 APPEALED | re, Inc 05/01/2009 | Durham Dialysis Add three dialysis stations for a completion of this project and P | = | 1,319,200 | 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 D * 08/11/2009 |
| | Health Service Area | V | | | | | | |
| 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 Hospi 07/01/2008 APPEALED | tal System, Inc. 07/31/2008 | Cape Fear Valley Health System Acquire a linear accelerator by 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 |

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

| Project No. Elitic Receipt N-008143-08 080407 06/16/2008 | Data of Daniero | Public Comment Period Date roup, PLLC & The 07/31/2008 | Project Description The Radiation Medical Center Acquire a linear accelerator and | County Robeson a CT treatment simulator. | Capital Expenditure 7,356,588 | Public Hearing Date Time City & Location 08/18/2008 1PM ST. PAULS Municipal Building Courtroom 210 West Blue Street St. Pauls, NC 28384 | Legal End Review Date 09/28/2008 End Extension 11/27/2008 | Analyst Decision & Decision Date & CON Issued 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 from Center-Wilmington facility to est 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 A P P E A L E D | 12/31/2008 | RHA Howell Overlook Develop a new 6-bed ICFMR ho | 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 |
| Q-008262-08 080824 11/17/2008 | CBC-Williamston, LLC Wi 12/01/2008 APPEALED | illiamston House, 12/31/2008 | Williamston House Relocate 30 existing adult care holo-bed adult care home, creating with a 32-bed Special Care Unit | g a 90-bed adult care home | 2,171,760 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2009 | Helen Alexander D * 02/25/2009 |