Project No.	Data of Davison	Public Comment Period Date I	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
A-008337-09 090339 05/13/2009	Home Care Services of Ha 06/01/2009	ywood Regional 07/01/2009	The Homestead of Haywood Construct a six-bed inpatient hos	Haywood spice 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 CA * 10/28/2009
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 ca	Wilkes re office	67,000	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
D-008374-09 090505 07/15/2009	Community Home Care & 08/01/2009	Hospice, Inc. 08/31/2009	Community Home Care and Develop and operate a new hosp	Wilkes ice 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 in total of 70 adult care home beds.	=	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 Investor 08/01/2009	s, LLC/Alleghany 08/31/2009	Alleghany House Develop a new 40-bed adult care and dementia patients	Alleghany e 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. Diane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description 0	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
D-008383-09 090510 07/15/2009	Continuum II Home C 08/01/2009	are and Hospice, Inc. 08/31/2009	Continuum Home Care and Develop a new hospice home care o	Wilkes ffice.	18,675	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
D-008384-09 090511 07/15/2009	United Hospice, Inc. 08/01/2009	08/31/2009	United Hospice of Wilkes Develop a new hospice home care of	Wilkes office.	61,500	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-008398-09 090723 09/15/2009	Total Renal Care of N 10/01/2009	orth Carolina 10/31/2009	Alexander County Dialysis Construct a 10 station dialysis facili	Alexander ty.	1,180,772	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
D-008405-09 956103 09/15/2009	Wilkes Regional Medi 10/01/2009	ical Center Hospital 10/31/2009	WILKES REGIONAL DIALYSIS Add three stations to existing dialys		115,654	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Les Brown No Decision
E-008406-09 090724 09/15/2009	Independent Nephrolo 10/01/2009	gy Services, Inc. 10/31/2009	Independent Nephrology Services Develop a 10-station dialysis facility		910,184	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

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. EMD e Receipt	Data of Danisan	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	11/16/2009 2:00 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 hemodialysi	Alexander s 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 Incorpora 10/01/2009	ated Care Centers of 10/31/2009	RAI Care Centers - Taylorsville Develop a 10-station dialysis facil	Alexander lity.	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	py Center, LLC 12/01/2009	Western Carolina Endoscopy Relocate a gastrointestinal proced facility.	Macon ure room to a new	869,414	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Les Brown No Decision
B-008433-09 090847 10/15/2009	WNC Stone Center, LLC 11/01/2009	12/01/2009	WNC Stone Center, LLC Acquire the existing fixed lithotrip Hospital.	Buncombe pter located at Mission	145,000	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

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Project No. EMDe Receipt G-008343-09 943494 05/15/2009	Applicant Date of Review The Moses H. Cone Mer 06/01/2009	Public Comment Period Date morial Hospital and The 07/01/2009	Project Description Moses Cone Health System Expand and renovate the hospital Emergency Department, Surgical replacement ORs, and the constructory private bed nursing units a entrance	1 Department with 16 uction of a bed tower with	Capital Expenditure 208,564,962	Public Hearing Date Time City & Location 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	Legal End Review Date 08/29/2009 End Extension 10/28/2009	Analyst Decision & Decision Date & CON Issued Tom Elkins CA * 10/28/2009
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	GO7/14/2009 1030 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 D * 10/28/2009
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 CA * 10/28/2009
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 t Division in Greensboro.	Guilford he Murphy/Wainer	1,933,492	07/14/2009 1030 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, 1 & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles D * 10/28/2009
G-008351-09 090430 06/15/2009	Salem Gastroenterology 08/01/2009	Associates, P.A. 08/31/2009	Salem Endoscopy Center - Develop a new ambulatory surgion with one endoscopy room.	Forsyth cal facility in Kernersville	293,500	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

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
G-008366-09 090498 07/14/2009	Digestive Health Speciali 08/01/2009	sts, P.A. 08/31/2009	Digestive Health Endoscopy Develop a new ambulatory surgendoscopy rooms.	Davidson gical facility with 2 GI	663,847	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2009 End Extension 12/28/2009	Gebrette Miles No Decision
G-008367-09 090499 07/14/2009	Digestive Health Speciali 08/01/2009	sts, P.A. 08/31/2009	Digestive Health Endoscopy Develop a new ambulatory surgendoscopy rooms.	Forsyth gical facility with 2 GI	850,290	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 Relocate 18 adult care home be Inc. (High Point Facility) to ex and renovate existing facility f upon project completion	isting Bell House facility	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 Ce Relocate & construct a 90-bed existing adult care home beds & home beds	adult care home utilizing 69		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 Surgery 08/01/2009	V Center, LLC 08/31/2009	Central Piedmont Surgery Cent Develop a new ambulatory surgerooms.		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 Ho 08/01/2009	ospital 08/31/2009	North Carolina Baptist Hospita Acquire a fixed MRI scanner to Comprehensive Cancer Center scanners upon project completi	o be located in the for a total of 6 MRI	2,844,228	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 Acquire a fixed MRI scanner to in northern Forsyth County tha of the existing diagnostic cente	t will be a satellite location		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

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Project No. Pkille Receipt G-008378-09 090508 07/15/2009	Applicant Date of Review Southland Homes, Ir 08/01/2009	Public Comment Period Date ac./ Plemmons Enterprises, 08/31/2009	Project Description Landmark Estates Relocate 29 existing ACH beds f Homes/Landmark Estates in Day ACH beds from Hilltop Living C 10 existing ACH beds from Sout Assisted Living in Guilford Co to total bed complement of 55 ACH	vidson Co, 16 existing Center in Davidson Co and thland Homes/Oakview o a new location with a	Capital Expenditure 4,339,780	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	Analyst Decision & Decision Date & CON Issued Tom Elkins CA * 10/07/2009
G-008379-09 943251 07/15/2009	High Point Regional 08/01/2009	Health 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 End Extension 12/28/2009	Greg Yakaboski No Decision
G-008381-09 923276 07/15/2009	Hugh Chatham Mem 08/01/2009	orial Hospital, Inc. 08/31/2009	Hugh Chatham Memorial Hospit Develop one GI endoscopy proce	•	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 10/01/2009	Care Center 10/31/2009	Stokes County Hospice Home Develop a 10-bed hospice facility 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 Univers 10/01/2009	sity Health Sciences 10/31/2009	King Dialysis Center Add thee stations to existing dial	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 Univers 10/01/2009	sity Health Sciences 10/31/2009	Northside Dialysis Center (lessed 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	Data of Daviery	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-008412-09 944581 09/15/2009	Hospice of Alamance-Casw 10/01/2009	rell Foundation, Inc. 10/31/2009	Hospice Home Add 6 hospice inpatient beds for inpatient and 8 hospice residen	=	991,208	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Tom Elkins No Decision
G-008420-09 955777 09/15/2009	Bio-Medical Applications o 10/01/2009	f North Carolina, Inc. 10/31/2009	BIO-MEDICAL APPLICATION 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 nursing f	Davie acility in Mocksville.	9,681,900	MOCKSVILLE Davie County Library Multipurpose Room 371 North Main Street Mocksville, NC 27028	01/29/2010	Gebrette Miles No Decision
G-008435-09 060620 10/15/2009	Forsyth Medical Center 11/01/2009	12/01/2009	Forsyth Medical Center - Convert 20 licensed hospital-b back to acute care beds at Fors	•	209,937	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Bernetta Thorne-Williams No Decision
	Health Service Area	III						
F-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009	07/01/2009	Gaston Memorial Hospital-Mo Develop a freestanding emerge Holly.		24,210,371	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
F-008373-09 070531 07/15/2009	Bio-Medical Applications o 08/01/2009	f North Carolina, Inc. 08/31/2009	FMC South Gaston Relocate dialysis stations from South Gaston for a total of 17 s Gaston upon project completion	stations 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

Project No. EMDe Receipt F-008380-09 090509 07/15/2009	Data of Danion	ublic Comment eriod Date imited Partnership 08/31/2009	Project Description Charlotte Surgery Center Relocate 5 operating rooms from at 2825 Randolph Rd., Charlotte to Center at 3621 Randolph Rd. & E	to Charlotte Surgery Billingsley for a total of 5	Capital Expenditure 1,348,273	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 Carol L. Hutchison No Decision
F-008382-09 010909 07/15/2009	Hospice of Cabarrus County 08/01/2009	08/31/2009	Hospice of Cabarrus County Develop 8 hospice inpatient and 4 for a total of 14 hospice inpatient residential beds upon project com	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 Care 10/01/2009	o, 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 Care 10/01/2009	e, Inc. 10/31/2009	UNION COUNTY DIALYSIS Add two stations to dialysis facili	Union ty.	37,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Angie Matthes No Decision
F-008408-09 020759 09/15/2009	Wake Forest University Hea 10/01/2009	lth Sciences 10/31/2009	West Iredell Dialysis Center Add two stations at the existing d	Iredell ialysis 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
F-008411-09 933284 09/15/2009	Iredell Memorial Hospital, I 10/01/2009	nc. 10/31/2009	Iredell Memorial Hospital, Acquire a replacement linear acce	Iredell elerator.	3,520,948	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Angie Matthes No Decision
F-008421-09 051182 09/15/2009	Bio-Medical Applications of 10/01/2009	f North Carolina, Inc. 10/31/2009	Bio-Medical Applcations of Add seven stations to existing dia	Gaston llysis facility.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Les Brown No Decision

Project No. ENDE Receipt	Data of Pavious	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-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 dia	Mecklenburg llysis 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
F-008432-09 070392 10/15/2009	Total Renal Care of North (11/01/2009	Carolina 12/01/2009	Harrisburg Dialysis Center Change in Scope for Project III dialysis stations from Branchvi Center) by relocating the 5 stat Center instead for a total of 25 16 at Copperfield	iew to Copperfield Dialysis ions to Harrisburg Dialysis	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Tom Elkins No Decision
F-008434-09 943091 10/15/2009	Charlotte Health Care Cent 11/01/2009	er 68, Inc. 12/01/2009	Charlotte Health Care Center Cost overrun on Project ID F-7 facility beds.	Mecklenburg 7838-07 to add 60 nursing	967,759	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Carol Hutchison No Decision
F-008436-09 090849 10/15/2009	Rowan Community Service 11/01/2009	es, LLC 12/01/2009	Rowan Endoscopy Center Establish a new freestanding at for GI endoscopy procedures b endoscopy room from Rowan I	y relocating one existing GI	1,204,579	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Gregory Yakaboski No Decision
F-008437-09 945076 10/15/2009	Presbyterian Medical Care 11/01/2009	Corporation, Inc. 12/01/2009	Presbyterian Hospital Matthew Add 20 new acute care beds pu determination in the 2009 SMF to patient bed tower.	rsunat to need	16,629,300	12/21/2009 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	01/29/2010	Tom Elkins No Decision
F-008438-09 943070 10/15/2009	The Charlotte-Mecklenburg	g Hospital 12/01/2009	Carolinas Medical Center/Cent Add 20 acute care beds pursuar in the 2009 State Medical Facil	nt to the need determination	899,000	12/21/2009 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	01/29/2010	Tom Elkins 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
F-008439-09 933436 10/15/2009	Rowan Regional Med 11/01/2009	lical Center, Inc. 12/01/2009	Rowan Regional Medical Ce Replace its 10-bed inpatient i		174,344	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Michael McKillip No Decision
F-008440-09 945053 10/15/2009	The Charlotte-Meckl 11/01/2009	enburg Hospital Authority 12/01/2009	Charlotte-Mecklenburg Hosp Acquire endovascular imagin scope to Project ID #'s F-778	g equipment, and change of	3,228,550	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Carol Hutchison No Decision
F-008441-09 090850 10/15/2009	Mecklenburg Diagno 11/01/2009	12/01/2009	Mecklenburg Diagnostic Ima Acquire a mobile GE Signa I serve two existing mobile hos Counties.	HDi 1.5 Tesla MRI scanner to	1,966,101	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Gene Deporter WITHDRAWN * 10/30/2009
	Health Service A	Area IV						
J-008350-09 090424 06/12/2009	Pinehurst Medical CI 07/01/2009	inic, Inc. 07/31/2009	Sanford Cardiology & Pulmo Acquire one ultrasound unit a center.		232,32	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2009 End Extension 11/27/2009	Gregory Yakaboski CA * 11/06/2009
K-008357-09 090435 06/15/2009	Same Day Surgery C 07/01/2009	enter Franklin, LLC 07/31/2009	Same Day Surgery Center Fr Develop a freestanding ambu Youngsville with one operati room.	latory 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/	Durham /MR 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 CA * 10/30/2009
K-008359-09 943195 06/15/2009	County of Granville 07/01/2009	07/31/2009	Granville Health System Renovate & expand several h the emergency department, la surgery department, with no	aboratory, rehabilitation and		9 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 CA * 10/16/2009

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Project No. Diane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008360-09 943290 06/15/2009	Johnston Memorial H 07/01/2009	Jospital Authority 07/31/2009	Johnston Memorial Hospital Develop one additional shared of Medical Center - Clayton for a to 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 Wake 07/01/2009	Med Property Services 07/31/2009	WakeMed Medical Park Develop a hospital-based outpati which will include laboratory ser modalities (x-ray, fluoroscopy, b ultrasound, mammography, and 0	rvices 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 CA * 10/30/2009
J-008364-09 090442 06/15/2009	WakeMed, WakeMed 07/01/2009	d Property Services and 07/31/2009	WakeMed Raleigh Surgery Center Construct a new building for amb to its main campus, WakeMed R eight ORs and three procedure ro will be relocated from WakeMed from Project ID #J-7350-05, Wal Center.	bulatory surgery adjacent aleigh Campus, to house boms. Four licensed ORs I Raleigh Campus and four	33,120,541	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
J-008385-09 943138 08/14/2009	Duke University Hea 09/01/2009	lth System 10/01/2009	Duke University Hospital Acquire a heart-lung bypass mac	Durham hine for pediatric patients.	172,243	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2009	Carol Hutchison No Decision
J-008387-09 070675 08/17/2009	Carolina Dialysis, Lii 09/01/2009	mited Company (LLC) 10/01/2009	Carolina Dialysis, LLC Cost overrun for Project I.D. #J- expand the Carolina Dialysis-Sile		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 C 09/01/2009	Carolina Hospitals at Chapel 10/01/2009	University of North Carolina Add 10 neonatal intensive care [1 approved acute care bed compler	•	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

Project No. Diane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008389-09 090274 08/17/2009	University of North Carol 09/01/2009	ina Hospitals at Chapel 10/01/2009	University of North Carolina Predevelopment activities for the Hillsborough Campus	Orange e UNC Hospitals -	26,121,570	10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514	11/29/2009 End Extension 01/28/2010	Greg Yakaboski No Decision
J-008390-09 060686 08/17/2009	Chatham Hospitals, Inc. 09/01/2009	10/01/2009	Chatham Hospital Develop a medical office buildir Hospital campus.	Chatham ng on the Chatham	7,059,516	0 10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514	11/29/2009 End Extension 01/28/2010	Greg Yakaboski No Decision
J-008391-09 923517 08/17/2009	University of North Carol- 09/01/2009	ina Hospitals at Chapel 10/01/2009	University of North Carolina Acquire an eighth magnetic reso scanner; locate at UNC Hospita Center	0 0 1	2,333,255	10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514	11/29/2009 End Extension 01/28/2010	Michael McKillip No Decision
J-008394-09 090621 08/17/2009	Triangle Orthopaedic Asso 09/01/2009	ociates, P.A. 10/01/2009	Triangle Orthopaedic Associates Acquire a fixed magnetic resona scanner; locate in medical office Chapel Hill	nce imaging (MRI)	2,476,251	10/19/2009 1030 CHAPEL HILL Chapel Hill Public Library 100 Library Dr. Chapel Hill, NC 27514	11/29/2009 End Extension 01/28/2010	Michael McKillip No Decision
J-008413-09 990969 09/15/2009	Bio-Medical Applications 10/01/2009	of North Carolina, Inc. 10/31/2009	FMC Dialysis Services of Brigg Add two stations to existing dial		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 Applications 10/01/2009	of North Carolina, Inc. 10/31/2009	Fresenius Medical Care Millbroo Add two stations to existing dial		11,100	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Gebrette Miles No Decision
J-008417-09 020868 09/15/2009	Bio-Medical Applications 10/01/2009	of North Carolina, Inc. 10/31/2009	FMC New Hope Dialysis Add two stations to existing dial	Wake ysis facility.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Gebrette Miles No Decision

Project No. 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
J-008419-09 956094 09/15/2009	Bio-Medical Applications of 10/01/2009	of North Carolina, Inc. 10/31/2009	WAKE DIALYSIS CLINIC, INC Add six stations to existing dialys		6,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Michael McKillip No Decision
J-008423-09 061334 09/15/2009	Bio-Medical Applications of 10/01/2009	of North Carolina, Inc. 10/31/2009	BMA Raleigh Add one station to existing dialys	Wake sis facility.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Michael McKillip No Decision
J-008426-09 944566 09/15/2009	Bio-Medical Applications of 10/01/2009	of North Carolina, Inc. 10/31/2009	BMA of Johnston County Add three stations to existing dia	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 Area	\mathbf{V}						
N-008335-09 953885 04/15/2009	Hospice of Scotland County 05/01/2009	y, 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 Issued 10/26/2009
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 Issued 10/26/2009
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	ě	2,515,565	6 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 Hospit 07/01/2009	al 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 C 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

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Project No. Phile Receipt N-008354-09 090434 06/15/2009	Applicant Date of Review FirstHealth of the Card 07/01/2009	Public Comment Period Date olinas, Inc. 07/31/2009	Project Description County First Health Hoke Community Hoke Develop an acute care hospital with eight acute care beds, one operating room, and one MRI scanner all relocated from First Health Moore Regional Hospital.	Capital Expenditure 33,838,500	Public Hearing Date Time City & Location 3 08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave	Legal End Review Date 09/28/2009 End Extension 11/27/2009	Analyst Decision & Decision Date & CON Issued Michael McKillip No Decision
H-008355-09 943358 06/15/2009	FirstHealth of the Card 07/01/2009	olinas, Inc. 07/31/2009	FirstHealth Moore Reg. Hosp. and Moore Acquire a new short-bore 1.5 Tesla fixed MRI scanner.	1,967,33:	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
N-008361-09 090438 06/15/2009	Robeson Digestive Di 07/01/2009	seases, Inc. 07/31/2009	Robeson Digestive Diseases, Inc. Robeson Develop an ambulatory surgical facility in a new medical office with tone GI endoscopy procedure room	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 Moore Acquire a fixed MRI scanner and relocate existing facility in Southern Pines to a new location in Pinehurst, NC.	2,304,400	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 Hol 09/01/2009	ke, LLC 10/01/2009	Surgery Center of Hoke Develop an ambulatory surgery center by relocating two existing operating rooms from the Surgery Center of Pinehurst	4,604,908	RAEFORD Hoke County Commissioners Room Pratt Building 227 N. Main Street Raeford, NC 28376	11/29/2009 End Extension 01/28/2010	Tanya S. Rupp No Decision
H-008395-09 090624 08/17/2009	Total Renal Care of N 09/01/2009	orth Carolina, LLC 10/01/2009	Sandhills Dialysis Richmond Develop Sandhills Dialysis Center 12-station facility by relocating 12 dialysis stations from Dialysis Care of Richmond County	992,252	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2009	Gene DePorter No Decision
H-008400-09 955843 09/15/2009	Total Renal Care of N 10/01/2009	orth Carolina, LLC 10/31/2009	DIALYSIS CARE OF Richmond Add three stations to existing dialysis facility.	53,900	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Angie Matthes No Decision

Project No. Elittle Receipt	Data of Barriory	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
O-008401-09 956055 09/15/2009	Total Renal Care of North (10/01/2009		Southeastern Dialysis Center Renovate & add eight stations t	New Hanover o existing dialysis facility.	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 North (10/01/2009	Carolina, LLC 10/31/2009	Dialysis Care of Moore County Add three stations to existing d		53,900	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Paula Quirin No Decision
N-008403-09 955448 09/15/2009	Total Renal Care of North (10/01/2009	Carolina, LLC 10/31/2009	Southeastern Dialysis Add two stations & upfit the ex	Bladen isting 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 Applications o 10/01/2009	f Fayetteville, Inc. 10/31/2009	Fayetteville Kidney Center Add one station to existing dial	Cumberland ysis 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 of I 10/01/2009	Lillington, LLC 10/31/2009	FMS Dialysis Services of Relocate 3 dialysis stations from (Wake County) to FMC Lilling	= :	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 Applications o 10/01/2009	10/31/2009	Dunn Kidney Center, Inc. Relocate three dialysis stations (Cumberland County) to BMA		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 Area	VI						_
P-008307-09 070222 03/16/2009	DVA Healthcare Renal Car 04/01/2009	e, 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

Project No. ENDE Receipt Q-008386-09	D t CD :	Public Comment Period Date	Project Description A. G. Dunston Manor	County Beaufort	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date 11/29/2009	Analyst Decision & Decision Date & CON Issued Gene DePorter
041032 08/17/2009	09/01/2009	10/01/2009	Cost Overrun on Project ID # Q-operate a 50-bed adult care home	=	,,	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)		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 to	Onslow existing facility	1,771,594	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2009 End Extension 01/28/2010	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 dialy	Duplin ysis facility.	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 dialy	Pitt ysis 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 Halifa: Add four stations to existing dial		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 dia	Washington lysis 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

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. EMile Receipt E-008074-08 080174	Data of Bayian		Project Description Carolina Digestive Care, PLLC Develop a GI endoscopy facility.	County	*	Public Hearing Date Time City & Location 05/16/2008 1 PM MORGANTON	Legal End Review Date 06/29/2008 End Extension	Analyst Decision & Decision Date & CON Issued Les Brown CA *
03/17/2008	APPEALED	05/01/2008	Develop a Grendoscopy facility.			Western Piedmont Community College Health Science Building, Room 162 1001 Burkemont Avenue	08/28/2008	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.	3,237,930	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, In 10/01/2008 APPEALED	c. 10/31/2008	Asheville Group Home Construct a 6-bed ICF/MR group	Buncombe home.		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 C 04/01/2009 APPEALED	Carolinas, Inc. 05/01/2009	Community Home Care & Hospic Develop a new hospice home care County.		71,093	05/11/2009 10AM MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906	06/29/2009 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 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

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Elite Receipt	Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	City & Loca	Time tion	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-008078-08 080175 03/17/2008	Davie County Emergency F 04/01/2008 APPEALED	Health Corporation 05/01/2008	Davie County Emergency Hea Construct a 50 bed replacemen		100,344,164	MOCKSVILL General Purpo Cornerstone C		06/29/2008 End Extension 08/28/2008	Martha Frisone CA * 08/28/2008
G-008164-08 080516 07/15/2008	Davie County Emergency F 08/01/2008 APPEALED	Health 09/02/2008	Davie County Emergency Hea Construct a 50-bed replacement including 46 general med/surg	t hospital in Clemmons,	104,840,762		1:00 ommunity Church de 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	re beds from FMC and 10	100,591,669	CLEMMONS River Oaks Co	1:00 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	liates North Carolina 12/01/2008	Guilford IV Home Construct a new 6-bed ICF/MF	Guilford R facility.	650,000		Comm College dampus 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 Heal Relocate 50 existing psychiatri Hospital for adults, including a develop a Crisis Assessment C	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 Greensbore 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 Cen &C 3505 E Wendo	Community ter, Room 152 A, B	08/29/2009	Les Brown D * 08/12/2009

Health Service Area III

Project No. Phile Receipt F-007869-07 923134 05/15/2007	Applicant Date of Review Statesville HMA, Inc. 06/01/2007 A P P E A L E D	Public Comment Period Date 07/01/2007	Project Description County Davis Regional Medical Center Iredell Proposal to develop 12 additional inpatient psychiatric beds	Capital Expenditure 1,000,000	Public Hearing Date Time City & Location 0 07/19/2007 100 STATESVILLE Mitchell Community College Technology Workforce Development Bldg.	Legal End Review Date 08/29/2007 End Extension 10/28/2007	Analyst Decision & Decision Date & CON Issued Helen Alexander D * 09/13/2007
F-008161-08 080512 07/15/2008	Carolinas Rehabilitation 08/01/2008 A P P E A L E D	n-NorthEast, LLC 09/02/2008	Carolinas Cabarrus Develop a separately licensed 40-bed inpatient rehabilitation facility in Concord by relocating 10 beds	25,627,726	Room 205 500 West Broad St. 09/16/2008 1PM CONCORD Cabarrus County Public Library	10/29/2008 End Extension 12/28/2008	Angie Matthes CA-STLMNT * 12/23/2008
			from Carolinas Rehabilitation in Charlotte, 20 beds from Carolinas Rehabilitation at CMC-Mercy, and 10 beds from Stanly Regional Medical Center.		Concord Branch, 2nd Floor Auditorium 27 Union Street, N. Concord, NC 28025		
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	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 Diagnosti 11/01/2008 APPEALED	ic 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 No 11/01/2008 APPEALED	orth Carolina 12/01/2008	Community Alternatives - North Mecklenburg Construct a 6-bed ICF/MR facility.	515,464	MONROE The Historical Courthouse 300 N. Main St.	01/29/2009 End Extension 03/30/2009	Bernetta Williams D * 03/30/2009
F-008311-09 955930 03/16/2009	DVA Healtcare Renal C 04/01/2009 APPEALED	Care, Inc. 05/01/2009	CHARLOTTE DIALYSIS Mecklenburg Add five dialysis stations for a 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 D * 08/10/2009

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Diane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008314-09 933436 03/16/2009	Rowan MRI, LLC 04/01/2009 A P P E A L E D	05/01/2009	Rowan Regional Medical Center Rowan Acquire an outpatient fixed MRI scanner to be located at Rowan Regional Medical Park in the Imaging & Physical Rehabilitation Center.	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
	Health Service Are	a 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. Franklin Construct a 70-bed replacement hospital near Youngsville. Under Appeal. Extended for 1 yr.	95,841,093	3 04/17/2007 1:00 LOUISBURG Louisburg College Auditorium 501 North Main Street	05/29/2007 End Extension 07/28/2007	Michael McKillip D * 07/25/2007
J-007932-07 001330 08/15/2007	Wake Radiology Oncolo 09/01/2007 APPEALED	gy 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-008008-07 070824 11/14/2007	Rex Hospital, Inc. 12/01/2007 APPEALED	12/31/2007	Rex Healthcare of Panther Creek Wake Develop a hospital-based outpatient care center in Cary including urgent care, x-ray, mammography, laboratory, ultrasound, and bone densitometry.	6,862,337	7 01/17/2008 100 RALEIGH 701 Barbour Drive, Dorothea Dx Hospita Campus Room 201	02/28/2008 End Extension 04/28/2008	Gene DePorter D * 04/28/2008
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
J-008248-08 080816 11/14/2008	Wake Radiology Service 12/01/2008 APPEALED	rs, LLC 12/31/2008	Wake Radiology Northwest Wake Acquire a digital mammography analog equipment and establish a diagnostic center.	411,600	0 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

Project No. ENDE Receipt	Data of Bayian	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 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		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-008265-08 080826 11/17/2008	Rex Hospital, Inc. 12/01/2008 A P P E A L E D	12/31/2008	Rex Cancer Center of Panther Replace and relocate an existing Rex Hospital campus and provi oncology at a cancer center in P Appeal Date-05/29/09	de medical and radiation	7,247,940	01/16/2009 100 RALEIGH Dorothea Dix Hospital campus Council Bldg. Rm. 201 701 Barbour Dr.	02/28/2009 End Extension 04/29/2009	Gene Deporter D * 04/29/2009
J-008268-08 080829 11/17/2008	Pinnacle Health Services of 12/01/2008 APPEALED	F North Carolina, LLC 12/31/2008	Pinnacle Health Services of Nor 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 Car 04/01/2009 APPEALED	e, 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
J-008329-09 923517 04/15/2009	University of North Carolir 05/01/2009 APPEALED	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

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	
J-008330-09 090274 04/15/2009	University of North Card 05/01/2009 APPEALED	olina Hospitals at Chapel 05/31/2009	University of North Carolina Develop of a satellite hospital ca- care beds and 6 ORs	Orange mpus 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 APPEALED	05/31/2009	The Prostate Health Center Acquire a linear accelerator and a multidisciplinary prostate health project in Raleigh	1	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	
	Health Service Area V								
O-007973-07 070680 09/17/2007	Total Renal Care of Nort 10/01/2007 APPEALED	h Carolina, LLC 10/31/2007	Leland Dialysis Center Development of a 10-station ESF	Brunswick RD dialysis facility	1,084,520	11/19/2007 1100 LELAND Brunswick Community College Leland Ctr. 2050 Enterprise Blvd.	12/29/2007 End Extension 02/27/2008	Tanya Rupp D * 02/27/2008	
M-008133-08 040147 06/13/2008	Cumberland County Hos 07/01/2008 APPEALED	pital System, Inc. 07/31/2008	Cape Fear Valley Health System Acquire a linear accelerator by re accelerator designated for replace	etaining 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 07/01/2008 APPEALED	Group, PLLC & The 07/31/2008	The Radiation Medical Center Acquire a linear accelerator and a	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 Nort 12/01/2008 APPEALED	h Carolina, LLC 12/31/2008	Cape Fear Dialysis Center Relocate 28 dialysis stations from Center-Wilmington facility to est Center, a new 28 station dialysis	tablish 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	

Health Service Area VI

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Elate Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
Q-008251-08 080818 11/14/2008	RHA Howell Care Cent 12/01/2008 APPEALED	ters 12/31/2008	RHA Howell Overlook Develop a new 6-bed ICFMR hor	Pitt me in Greenville.	630,900	0 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 12/01/2008 APPEALED	C Williamston House, 12/31/2008	Williamston House Relocate 30 existing adult care ho 60-bed adult care home, creating with a 32-bed Special Care Unit.	a 90-bed adult care home	2,171,760	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2009	Helen Alexander D * 02/25/2009
P-008326-09 050901 04/15/2009	Jacksonville Diagnostic 05/01/2009 APPEALED	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