| Project No. <br> Dlder Receipt | Applicant Public Comment <br> Date of Review Period Date <br> Health Service Area I | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \text { A-008337-09 } \\ & 090339 \\ & 05 / 13 / 2009 \end{aligned}$ | Home Care Services of Haywood Regional 06/01/2009 07/01/2009 | The Homestead of Haywood Haywood Construct a six-bed inpatient hospice facility. | 3,398,567 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 08/29/2009 <br> End Extension 10/28/2009 | $\begin{array}{lll} \text { Paula Quirin } & \\ \text { CA * } & & \\ 10 / 28 / 2009 & \text { Issued } & 12 / 02 / 2009 \end{array}$ |
| $\begin{aligned} & \hline \text { D-008371-09 } \\ & 090504 \\ & 07 / 15 / 2009 \end{aligned}$ | Hospice of Surry County  <br> 08/01/2009 $08 / 31 / 2009$ | Mountain Valley Hospice and Wilkes Develop a new hospice home care office |  | 09/16/2009 1PM <br> N. WILKESBORO <br> Wilkes County Library <br> Friends of The Library Meeting <br> Space <br> 1st Floor <br> 215 10th Street <br> N. Wilkesboro, NC 28659 | 10/29/2009 <br> End Extension 12/28/2009 | Angie Matthes <br> No Decision |
| $\begin{aligned} & \hline \text { D-008374-09 } \\ & 090505 \\ & 07 / 15 / 2009 \end{aligned}$ | Community Home Care \& Hospice, Inc. 08/01/2009 <br> 08/31/2009 | Community Home Care and Wilkes Develop and operate a new hospice home care office. | 71,093 | 09/16/2009 1PM <br> N. WILKESBORO <br> Wilkes County Library <br> Friends of The Library Meeting <br> Space <br> 1st Floor <br> 215 10th Street <br> N. Wilkesboro, NC 28659 | 10/29/2009 <br> End Extension 12/28/2009 | Angie Matthes <br> No Decision |
| $\begin{aligned} & \hline \text { E-008375-09 } \\ & 971401 \\ & 07 / 15 / 2009 \end{aligned}$ | $\begin{array}{ll}\text { K \& W, LLC/Taylorsville House, LLC } \\ \text { 08/01/2009 } & 08 / 31 / 2009\end{array}$ | Taylorsville House Alexander Add 10 adult care home beds in Special Care Unit for a 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 <br> End Extension <br> 12/28/2009 | Les Brown <br> No Decision |
| $\begin{aligned} & \hline \text { D-008377-09 } \\ & 090507 \\ & 07 / 15 / 2009 \end{aligned}$ | Alleghany Health Investors, LLC/Alleghany 08/01/2009 08/31/2009 | Alleghany House <br> Alleghany <br> Develop a new 40-bed adult care home for Alzheimer's and dementia patients | 2,582,039 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 <br> End Extension 12/28/2009 | Les Brown <br> No Decision |


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| $\begin{aligned} & \hline \text { D-008383-09 } \\ & 090510 \\ & 07 / 15 / 2009 \end{aligned}$ | Continuum II Home Care and Hospice, Inc. 08/01/2009 <br> 08/31/2009 | Continuum Home Care and Wilkes Develop a new hospice home care office. | 18,675 | 09/16/2009 1PM <br> N. WILKESBORO <br> Wilkes County Library <br> Friends of The Library Meeting <br> Space <br> 1st Floor <br> 215 10th Street <br> N. Wilkesboro, NC 28659 | 10/29/2009 <br> End Extension 12/28/2009 | Angie Matthes <br> No Decision |
| D-008384-09 <br> 090511 <br> 07/15/2009 | United Hospice, Inc. 08/01/2009 | United Hospice of Wilkes Wilkes Develop a new hospice home care office. |  | 09/16/2009 1PM <br> N. WILKESBORO <br> Wilkes County Library <br> Friends of The Library Meeting <br> Space <br> 1st Floor <br> 215 10th Street <br> N. Wilkesboro, NC 28659 | 10/29/2009 <br> End Extension 12/28/2009 | Angie Matthes <br> No Decision |
| $\begin{aligned} & \hline \text { E-008398-09 } \\ & 090723 \\ & 09 / 15 / 2009 \end{aligned}$ | Total Renal Care of North Carolina 10/01/2009 10/31/2009 | Alexander County Dialysis Alexander Construct a 10 station dialysis facility. | $1,180,772$ | 11/17/2009 10AM <br> TAYLORSVILLE <br> The Alexander County <br> Department of Social Services <br> Conference Room <br> 604 7th Street <br> Taylorsville, NC 28681 | 12/29/2009 <br> End Extension 02/27/2010 | Tanya Rupp <br> No Decision |
| D-008405-09 956103 09/15/2009 | Wilkes Regional Medical Center Hospital 10/01/2009 <br> 10/31/2009 | WILKES REGIONAL DIALYSIS Wilkes <br> Add three stations to existing dialysis facility. | 115,654 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Les Brown CA * 12/04/2009 |
| $\begin{aligned} & \hline \text { E-008406-09 } \\ & 090724 \\ & 09 / 15 / 2009 \end{aligned}$ | Independent Nephrology Services, Inc. 10/01/2009 10/31/2009 | Independent Nephrology Services Alexander Develop a 10 -station dialysis facility. | 910,184 | 11/17/2009 10AM <br> TAYLORSVILLE <br> The Alexander County <br> Department of Social Services <br> Conference Room <br> 604 7th Street <br> Taylorsville, NC 28681 | 12/29/2009 <br> End Extension 02/27/2010 | Tanya Rupp <br> No Decision |

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| $\begin{aligned} & \hline \text { B-008407-09 } \\ & 943349 \\ & 09 / 15 / 2009 \end{aligned}$ | Mission Hospital, Inc. <br> 10/01/2009 <br> 10/31/2009 | Memorial Mission Hospital and Buncombe Renovate fourth and sixth floors at existing facility. | 8,383,000 | 11/16/2009 2:00 <br> ASHEVILLE <br> MAHEC Ctr. <br> Classroom 1 <br> 501 Biltmore Ave. | 12/29/2009 <br> End Extension 02/27/2010 | Paula Quirin No Decision |
| $\begin{aligned} & \hline \text { E-008424-09 } \\ & 090725 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | Fresenius Medical Care of Alexander <br> Develop a 10 -station hemodialysis facility. | 845,822 | 11/17/2009 10AM <br> TAYLORSVILLE <br> The Alexander County <br> Department of Social Services <br> Conference Room <br> 604 7th Street <br> Taylorsville, NC 28681 | 12/29/2009 <br> End Extension 02/27/2010 | Tanya Rupp <br> No Decision |
| $\begin{aligned} & \hline \text { E-008429-09 } \\ & 090727 \\ & 09 / 15 / 2009 \end{aligned}$ | Renal Advantage Incorporated Care Centers of 10/01/2009 10/31/2009 | RAI Care Centers - Taylorsville Alexander Develop a 10 -station dialysis facility. | 1,258,320 | 11/17/2009 10AM <br> TAYLORSVILLE <br> The Alexander County <br> Department of Social Services <br> Conference Room <br> 604 7th Street <br> Taylorsville, NC 28681 | 12/29/2009 | Tanya Rupp WITHDRAWN * 11/16/2009 |
| $\begin{aligned} & \hline \text { A-008430-09 } \\ & 090837 \\ & 10 / 14 / 2009 \end{aligned}$ | Western Carolina Endoscopy Center, LLC <br> 11/01/2009 <br> 12/01/2009 | Western Carolina Endoscopy Macon <br> Relocate a gastrointestinal endoscopy center with one procedure room to a new facility. | 869,414 | 12/17/2009 1:30 FRANKLIN Macon County Public Library Meeting Room 149 Siler Farm Road Franklin, NC 28734 | 01/29/2010 | Les Brown No Decision |
| B-008433-09 090847 <br> 10/15/2009 | WNC Stone Center, LLC 11/01/2009 12/01/2009 | WNC Stone Center, LLC Buncombe Acquire the existing fixed lithotripter located at Mission Hospital. | 145,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2010 | Paula Quirin <br> No Decision |

## Health Service Area II

| Project No. <br> Dlate Receipt | Applicant Date of Review | Public Comment <br> Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \hline \text { G-008343-09 } \\ & 943494 \\ & 05 / 15 / 2009 \end{aligned}$ | The Moses H. Cone 06/01/2009 | orial Hospital and The 07/01/2009 | Moses Cone Health System Guilford <br> Expand and renovate the hospital, including the Emergency Department, Surgical Department with 16 replacement ORs, and the construction of a bed tower with three, private bed nursing units and a new hospital entrance | 208,564,962 | 07/14/2009 1030 <br> GREENSBORO <br> Guilford Technical Community <br> College <br> E. Wendover Campus <br> Continuing Education Center, <br> Room 152 A, B \& C <br> 3505 E. Wendover Avenue | 08/29/2009 <br> End Extension 10/28/2009 | $\begin{array}{lll}\text { Tom Elkins } & & \\ \text { CA * } & \\ \text { 10/28/2009 } & \text { Issued } & 12 / 01 / 2009\end{array}$ |
| $\begin{aligned} & \hline \text { G-008351-09 } \\ & 090430 \\ & 06 / 15 / 2009 \end{aligned}$ | Salem Gastroenterolo 08/01/2009 | Associates, P.A. 08/31/2009 | Salem Endoscopy Center - Forsyth <br> Develop a new ambulatory surgical facility in Kernersville with one endoscopy room. | 293,500 | 09/16/2009 11 <br> HIGH POINT <br> Providence Place <br> Fox and Hounds Room <br> 1701 Westchester Drive | 10/29/2009 <br> End Extension 12/28/2009 | Gebrette Miles <br> No Decision |
| G-008366-09 090498 07/14/2009 | Digestive Health Spe 08/01/2009 | sts, P.A. 08/31/2009 | Digestive Health Endoscopy Davidson Develop a new ambulatory surgical facility with 2 GI endoscopy rooms. |  | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 <br> End Extension 12/28/2009 | Gebrette Miles <br> CA * <br> 12/08/2009 |
| $\begin{aligned} & \hline \text { G-008367-09 } \\ & 090499 \\ & 07 / 14 / 2009 \end{aligned}$ | Digestive Health Spe 08/01/2009 | sts, P.A. $08 / 31 / 2009$ | Digestive Health Endoscopy Forsyth Develop a new ambulatory surgical facility with 2 GI endoscopy rooms. |  | 09/16/2009 11 <br> HIGH POINT <br> Providence Place <br> Fox and Hounds Room <br> 1701 Westchester Drive | 10/29/2009 <br> End Extension <br> 12/28/2009 | Gebrette Miles <br> No Decision |
| $\begin{aligned} & \hline \text { G-008368-09 } \\ & 920079 \\ & 07 / 14 / 2009 \end{aligned}$ | 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 | $\begin{aligned} & \text { Gene DePorter } \\ & \begin{array}{l} \text { CA* } \\ 10 / 13 / 2009 \quad \text { Issued } \\ \text { 11/18/2009 } \end{array} \end{aligned}$ |
| $\begin{aligned} & \hline \text { G-008369-09 } \\ & 090501 \\ & 07 / 14 / 2009 \end{aligned}$ | Wesleyan Arms, Inc. 08/01/2009 | 08/31/2009 | Wesleyan Arms Retirement Center Guilford <br> Relocate 69 existing ACH beds and develop 21 new ACH <br> beds pursuant to the November 22, 2002 settlement agreement as amended September 13, 2004 for a total of 90 -bed adult care home beds | 7,967,150 | 09/16/2009 11 <br> HIGH POINT <br> Providence Place <br> Fox and Hounds Room <br> 1701 West Chester Drive | 10/29/2009 <br> End Extension <br> 12/28/2009 | Tom Elkins <br> CA * <br> 12/04/2009 |


| Project No. <br> Blate Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital Expenditure | Public Hearing <br> Date Time <br> City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \text { G-008370-09 } \\ & 090503 \\ & 07 / 15 / 2009 \end{aligned}$ | Central Piedmont Surgery Center, LLC 08/01/2009 08/31/2009 | Central Piedmont Surgery Center, Randolph <br> 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 |
| $\begin{aligned} & \hline \text { G-008372-09 } \\ & 943495 \\ & 07 / 15 / 2009 \end{aligned}$ | North Carolina Baptist Hospital 08/01/2009 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 | 09/16/2009 11 <br> HIGH POINT <br> Providence Place- Fox \& Hounds Rm <br> 1701 Westchester Dr. | $\begin{aligned} & \text { 10/29/2009 } \\ & \text { End Extension } \\ & 12 / 28 / 2009 \end{aligned}$ | Gregory Yakaboski <br> No Decision |
| $\begin{aligned} & \text { G-008376-09 } \\ & 090506 \\ & 07 / 15 / 2009 \end{aligned}$ | $\begin{array}{ll} \hline \text { Piedmont Imaging, LLC } & \\ 08 / 01 / 2009 & 08 / 31 / 2009 \end{array}$ | 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. | 1,810,899 | $09 / 16 / 2009 \quad 11$ <br> HIGH POINT <br> Providence Place- Fox and Hounds Room 1701 Westchester Dr | 10/29/2009 <br> End Extension 12/28/2009 | Gregory Yakaboski <br> No Decision |
| $\begin{aligned} & \text { G-008379-09 } \\ & 943251 \\ & 07 / 15 / 2009 \end{aligned}$ | High Point Regional Health Sysytem 08/01/2009 08/31/2009 | High Point Regional Health Guilford Replace one fixed MRI scanner. | 2,330,365 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | $\begin{aligned} & \text { 10/29/2009 } \\ & \text { End Extension } \\ & 12 / 28 / 2009 \end{aligned}$ | Greg Yakaboski No Decision |
| $\begin{aligned} & \text { G-008381-09 } \\ & 923276 \\ & 07 / 15 / 2009 \end{aligned}$ | Hugh Chatham Memorial Hospital, Inc. 08/01/2009 08/31/2009 | Hugh Chatham Memorial Hospital, Surry Develop one GI endoscopy procedure room. | 428,400 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 <br> End Extension 12/28/2009 | Tanya Rupp <br> No Decision |
| $\begin{aligned} & \text { G-008396-09 } \\ & 090722 \\ & 09 / 15 / 2009 \end{aligned}$ | Hospice \& Palliative Care Center <br> 10/01/2009 10/31/2009 | Stokes County Hospice Home Stokes Develop a 10-bed hospice facility with 6 hospice inpatient and 4 hospice residential care beds | 4,364,185 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Les Brown CA* 12/04/2009 |
| $\begin{aligned} & \text { G-008409-09 } \\ & 020980 \\ & 09 / 15 / 2009 \end{aligned}$ | Wake Forest University Health Sciences 10/01/2009 10/31/2009 | King Dialysis Center Stokes <br> Add thee stations to existing dialysis facility. | 69,665 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Les Brown CA* 12/04/2009 |

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| $\begin{aligned} & \text { G-008410-09 } \\ & 000193 \\ & 09 / 15 / 2009 \end{aligned}$ | Wake Forest University Health Sciences 10/01/2009 <br> 10/31/2009 | Northside Dialysis Center (lessee) Forsyth Add six stations to existing dialysis facility. | 122,330 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gebrette Miles No Decision |
| $\begin{aligned} & \text { G-008412-09 } \\ & 944581 \\ & 09 / 15 / 2009 \end{aligned}$ | Hospice of Alamance-Caswell Foundation, Inc. <br> 10/01/2009 10/31/2009 | Hospice Home <br> Alamance <br> Add 6 hospice inpatient beds for a total of 14 hospice inpatient and 8 hospice residential care beds | 991,208 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Tom Elkins <br> No Decision |
| $\begin{aligned} & \text { G-008420-09 } \\ & 955777 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | BIO-MEDICAL APPLICATIONS Randolph Add seven stations to existing dialysis facility. | 664,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Tom Elkins <br> No Decision |
| $\begin{aligned} & \hline \text { G-008431-09 } \\ & 090838 \\ & 10 / 14 / 2009 \end{aligned}$ | Autumn Corporation <br> 11/01/2009 12/01/2009 | Autumn Care of Mocksville Davie <br> Replace existing 108 nursing facility in Mocksville. | $9,681,900$ | 12/17/2009 11AM <br> MOCKSVILLE <br> Davie County Library <br> Multipurpose Room <br> 371 North Main Street <br> Mocksville, NC 27028 | 01/29/2010 | Gebrette Miles <br> No Decision |
| $\begin{aligned} & \text { G-008435-09 } \\ & 060620 \\ & 10 / 15 / 2009 \end{aligned}$ | Forsyth Medical Center <br> 11/01/2009 <br> 12/01/2009 <br> Health Service Area III | Forsyth Medical Center - Forsyth Convert 20 licensed hospital-based skilled nursing beds back to acute care beds at Forsyth Medical Center. | 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 |
| $\begin{aligned} & \hline \text { F-008373-09 } \\ & 070531 \\ & 07 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 08/01/2009 08/31/2009 | FMC South Gaston <br> Gaston <br> Relocate dialysis stations from BMA Gastonia to FMC South Gaston for a total of 17 stations at FMC South Gaston upon project completion. | 22,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | $\begin{aligned} & \hline 10 / 29 / 2009 \\ & \text { End Extension } \\ & 12 / 28 / 2009 \end{aligned}$ | Paula Quirin No Decision |

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| $\begin{aligned} & \hline \text { F-008380-09 } \\ & 090509 \\ & 07 / 15 / 2009 \end{aligned}$ | Charlotte Surgery Center, Limited Partnership 08/01/2009 08/31/2009 | Charlotte Surgery Center $\quad$ Mecklenburg Relocate 5 operating rooms from Charlotte Surgery Center at 2825 Randolph Rd., Charlotte to Charlotte Surgery Center at 3621 Randolph Rd. \& Billingsley for a total of 5 ORs at the new facility location upon project completion. | 1,348,273 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 <br> End Extension <br> 12/28/2009 | $\begin{aligned} & \text { Carol L. Hutchison } \\ & \text { D* } \\ & \text { 11/17/2009 } \end{aligned}$ |
| $\begin{aligned} & \hline \text { F-008382-09 } \\ & 010909 \\ & 07 / 15 / 2009 \end{aligned}$ | Hospice of Cabarrus County 08/01/2009 $08 / 31 / 2009$ | Hospice of Cabarrus County Cabarrus Develop 8 hospice inpatient and 4 hospice residential beds for a total of 14 hospice inpatient beds and 10 hospice residential beds upon project completion | 2,809,200 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 10/29/2009 <br> End Extension <br> 12/28/2009 | Les Brown CA * <br> 11/25/2009 |
| $\begin{aligned} & \hline \text { F-008397-09 } \\ & 955930 \\ & 09 / 15 / 2009 \end{aligned}$ | DVA Healthcare Renal Care, Inc. 10/01/2009 10/31/2009 | CHARLOTTE DIALYSIS $\quad$ Mecklenburg Add 2 dialysis stations. | 37,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Carol Hutchison <br> No Decision |
| $\begin{aligned} & \hline \text { F-008399-09 } \\ & 955953 \\ & 09 / 15 / 2009 \end{aligned}$ | DVA Healthcare Renal Care, Inc. 10/01/2009 10/31/2009 | UNION COUNTY DIALYSIS Union Add two stations to dialysis facility. | 37,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Angie Matthes <br> No Decision |
| $\begin{aligned} & \hline \text { F-008408-09 } \\ & 020759 \\ & 09 / 15 / 2009 \end{aligned}$ | Wake Forest University Health Sciences 10/01/2009 <br> 10/31/2009 | West Iredell Dialysis Center Iredell Add two stations at the existing dialysis facility. | 52,110 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Angie Matthes <br> CA * <br> 12/04/2009 |
| $\begin{aligned} & \hline \text { F-008411-09 } \\ & 933284 \\ & 09 / 15 / 2009 \end{aligned}$ | Iredell Memorial Hospital, Inc. 10/01/2009 10/31/2009 | Iredell Memorial Hospital, Iredell Acquire a replacement linear accelerator. | 3,520,948 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Angie Matthes <br> CA * <br> 12/08/2009 |
| $\begin{aligned} & \hline \text { F-008421-09 } \\ & 051182 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. $10 / 01 / 2009$ $10 / 31 / 2009$ | Bio-Medical Applcations of Gaston Add seven stations to existing dialysis facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Les Brown <br> No Decision |


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| F-008425-09 010047 <br> 09/15/2009 | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | BMA of Nations Ford Mecklenburg Add six stations to existing dialysis facility. | 249,950 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Carol Hutchison <br> No Decision |
| $\begin{aligned} & \hline \text { F-008434-09 } \\ & 943091 \\ & 10 / 15 / 2009 \end{aligned}$ | Charlotte Health Care Center 68, Inc. 11/01/2009 12/01/2009 | Charlotte Health Care Center Mecklenburg Cost overrun on Project ID F-7838-07 to add 60 nursing facility beds. | 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 Services, LLC $11 / 01 / 2009$ $12 / 01 / 2009$ | Rowan Endoscopy Center <br> Rowan <br> Establish a new freestanding ambulatory surgery facility for GI endoscopy procedures by relocating one existing GI endoscopy room from Rowan Regional Medical Center. | 1,204,579 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2010 | Gregory Yakaboski <br> No Decision |
| $\begin{aligned} & \text { F-008437-09 } \\ & 945076 \\ & 10 / 15 / 2009 \end{aligned}$ | Presbyterian Medical Care Corporation, Inc. <br> 11/01/2009 <br> 12/01/2009 | Presbyterian Hospital Matthews Mecklenburg Add 20 new acute care beds pursunat to need determination in the 2009 SMFP and add a new 5th floor to patient bed tower. | 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 |
| $\begin{aligned} & \hline \text { F-008438-09 } \\ & 943070 \\ & 10 / 15 / 2009 \end{aligned}$ | The Charlotte-Mecklenburg Hospital 11/01/2009 12/01/2009 | Carolinas Medical Center/Center Mecklenburg Add 20 acute care beds pursuant to the need determination in the 2009 State Medical Facilities Plan. | 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 |
| $\begin{aligned} & \hline \text { F-008439-09 } \\ & 933436 \\ & 10 / 15 / 2009 \end{aligned}$ | Rowan Regional Medical Center, Inc. $11 / 01 / 2009 \quad 12 / 01 / 2009$ | Rowan Regional Medical Center Rowan Replace its 10-bed inpatient rehabilitation unit. | 174,344 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 01/29/2010 | Michael McKillip <br> No Decision |


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| $\begin{aligned} & \hline \text { F-008440-09 } \\ & 945053 \\ & 10 / 15 / 2009 \end{aligned}$ | $\begin{aligned} & \text { The Charlotte-Mecklenburg Hospital Authority } \\ & 11 / 01 / 2009 \end{aligned}$ | Charlotte-Mecklenburg Hospital Mecklenburg <br> Acquire endovascular imaging equipment, and change of scope to Project ID \#'s F-7781-07 and F-8091-08.) | 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 |
| $\begin{aligned} & \hline \text { F-008447-09 } \\ & 090941 \\ & 11 / 16 / 2009 \end{aligned}$ | $\begin{array}{ll} \hline \text { Park View Village, LLC } & \\ 02 / 01 / 2010 \end{array}$ <br> Health Service Area IV | Park Village Rehab and Health, Mecklenburg Relocate all 142 licensed skilled nursing beds at Hawthorne Lane to a new location at Central Avenue in Mecklenburg County. | 10,682,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 05/01/2010 | Carol L. Hutchison No Decision |
| $\begin{aligned} & \text { J-008350-09 } \\ & 090424 \\ & 06 / 12 / 2009 \end{aligned}$ | Pinehurst Medical Clinic, Inc. 07/01/2009 <br> 07/31/2009 | Sanford Cardiology \& Pulmonary Lee <br> Acquire one ultrasound unit and establish a diagnostic center. | 232,327 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | $\begin{aligned} & \hline 09 / 28 / 2009 \\ & \text { End Extension } \\ & 11 / 27 / 2009 \end{aligned}$ | $\begin{aligned} & \text { Gregory Yakaboski } \\ & \text { CA* } \\ & 11 / 06 / 2009 \text { Issued } \\ & 12 / 07 / 2009 \end{aligned}$ |
| $\begin{aligned} & \text { K-008357-09 } \\ & 090435 \\ & 06 / 15 / 2009 \end{aligned}$ | Same Day Surgery Center Franklin, LLC 07/01/2009 07/31/2009 | Same Day Surgery Center Franklin Franklin <br> Develop a freestanding ambulatory surgery center in Youngsville with one operating room and one procedure room. | 4,310,512 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 <br> End Extension 11/27/2009 | Tanya S. Rupp CA * <br> 11/25/2009 |
| $\begin{aligned} & \hline \text { J-008358-09 } \\ & 090436 \\ & 06 / 15 / 2009 \end{aligned}$ | RHA North Carolina, MR, Inc. 07/01/2009 <br> 07/31/2009 |  | 700,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 <br> End Extension 11/27/2009 | Bernetta Thorne-Williams $\begin{aligned} & \text { CA * } \\ & 10 / 30 / 2009 \quad \text { Issued } \quad 12 / 01 / 2009 \end{aligned}$ |
| $\begin{aligned} & \text { K-008359-09 } \\ & 943195 \\ & 06 / 15 / 2009 \end{aligned}$ | $\begin{array}{ll} \hline \text { County of Granville } & \\ 07 / 01 / 2009 & 07 / 31 / 2009 \end{array}$ | Granville Health System Granville <br> Renovate \& expand several hospital departments including the emergency department, laboratory, rehabilitation and surgery department, with no increase in beds. | 20,830,689 | 08/18/2009 1100 <br> HENDERSON <br> Vance-Granville Community <br> College <br> Bldg. 8, Rm. 8229 <br> 200 Community College Rd. | 09/28/2009 <br> End Extension 11/27/2009 | Bernetta Thorne-Williams CA * <br> 10/16/2009 Issued 11/16/2009 |
| $\begin{aligned} & \hline-008360-09 \\ & 943290 \\ & 06 / 15 / 2009 \end{aligned}$ | Johnston Memorial Hospital Authority 07/01/2009 07/31/2009 | Johnston Memorial Hospital Johnston Develop one additional shared operating room at Johnston Medical Center - Clayton for a total of three shared operating rooms. | 1,655,999 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 09/28/2009 <br> End Extension 11/27/2009 | Tanya S. Rupp CA* <br> 11/25/2009 |

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| J-008363-09 090441 06/15/2009 | WakeMed and WakeMed Property Services 07/01/2009 07/31/2009 | WakeMed Medical Park $\quad$ Wake Develop a hospital-based outpatient diagnostic facility , which will include laboratory services and imaging modalities (x-ray, fluoroscopy, bone desitometry, ultrasound, mammography, and CT). | 12,083,704 | 08/14/2009 1:30 <br> RALEIGH <br> Division of Health Service <br> Regulation <br> Council Bldg. <br> Rm. 201 <br> 701 Barbour Dr. | 09/28/2009 <br> End Extension 11/27/2009 | $\begin{aligned} & \text { Gene DePorter } \\ & \begin{array}{l} \text { CA* } \\ 10 / 30 / 2009 \quad \text { Issued } \end{array} \text { 12/04/2009 } \end{aligned}$ |
| J-008364-09 090442 06/15/2009 | WakeMed, WakeMed Property Services and 07/01/2009 <br> 07/31/2009 | 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 four from Project ID \#J-7350-05, WakeMed Same Day Surgery Center. | 33,120,541 | 08/14/2009 1:30 <br> RALEIGH <br> Division of Health Service <br> Regulation <br> Council Bldg. <br> Rm. 201 <br> 701 Barbour Dr. | 09/28/2009 <br> End Extension <br> 11/27/2009 | Gene DePorter <br> CA * <br> 11/20/2009 |
| J-008385-09 <br> 943138 <br> 08/14/2009 | Duke University Health System 09/01/2009 10/01/2009 | Duke University Hospital Durham <br> Acquire a heart-lung bypass machine for pediatric patients. | 172,243 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 <br> End Extension 01/28/2010 | Carol Hutchison <br> No Decision |
| J-008387-09 070675 08/17/2009 | Carolina Dialysis, Limited Company (LLC) 09/01/2009 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 <br> CA* <br> 11/25/2009 |
| $\begin{aligned} & \hline \mathrm{J}-008388-09 \\ & 923517 \\ & 08 / 17 / 2009 \end{aligned}$ | University of North Carolina Hospitals at Chapel 09/01/2009 <br> 10/01/2009 | University of North Carolina Orange <br> 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 CA* 11/25/2009``` |
| J-008389-09 090274 <br> 08/17/2009 | University of North Carolina Hospitals at Chapel 09/01/2009 10/01/2009 | University of North Carolina Orange Predevelopment activities for the UNC Hospitals Hillsborough Campus | 26,121,570 | 10/19/2009 1030 <br> CHAPEL HILL <br> Chapel Hill Public Library 100 Library Dr. <br> Chapel Hill, NC 27514 | 11/29/2009 <br> End Extension 01/28/2010 | Greg Yakaboski <br> No Decision |


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| $\begin{aligned} & \hline J-008390-09 \\ & 060686 \\ & 08 / 17 / 2009 \end{aligned}$ | Chatham Hospitals, Inc. <br> 09/01/2009 <br> 10/01/2009 | Chatham Hospital <br> Chatham <br> Develop a medical office building on the Chatham Hospital campus. | 7,059,516 | 10/19/2009 1030 <br> CHAPEL HILL <br> Chapel Hill Public Library 100 Library Dr. <br> Chapel Hill, NC 27514 | $11 / 29 / 2009$ End Extension $01 / 28 / 2010$ | Greg Yakaboski No Decision |
| $\begin{aligned} & \hline \text { J-008391-09 } \\ & 923517 \\ & 08 / 17 / 2009 \end{aligned}$ | University of North Carolina Hospitals at Chapel 09/01/2009 10/01/2009 | University of North Carolina Orange Acquire an eighth magnetic resonance imaging [MRI] scanner ; locate at UNC Hospitals' Imaging and Outpatient Center | 2,333,255 | 10/19/2009 1030 <br> CHAPEL HILL <br> Chapel Hill Public Library 100 Library Dr. <br> Chapel Hill, NC 27514 | 11/29/2009 <br> End Extension 01/28/2010 | Michael McKillip <br> No Decision |
| $\begin{aligned} & \hline \mathrm{J}-008394-09 \\ & 090621 \\ & 08 / 17 / 2009 \end{aligned}$ | Triangle Orthopaedic Associates, P.A. 09/01/2009 <br> 10/01/2009 | Triangle Orthopaedic Associates, Orange Acquire a fixed magnetic resonance imaging (MRI) scanner; locate in medical office space on Perkins Dr in Chapel Hill | 2,476,251 | 10/19/2009 1030 <br> CHAPEL HILL <br> Chapel Hill Public Library <br> 100 Library Dr. <br> Chapel Hill, NC 27514 | 11/29/2009 <br> End Extension 01/28/2010 | Michael McKillip <br> No Decision |
| $\begin{aligned} & \text { J-008413-09 } \\ & 990969 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | FMC Dialysis Services of Briggs Durham Add two stations to existing dialysis facility. | 2,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Bernetta Thorne-Williams No Decision |
| $\begin{aligned} & \hline \text { J-008416-09 } \\ & 041024 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | Fresenius Medical Care Millbrook Wake Add two stations to existing dialysis facility. | 11,100 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Gebrette Miles No Decision |
| $\begin{aligned} & \text { J-008417-09 } \\ & 020868 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. $10 / 01 / 2009 \quad 10 / 31 / 2009$ | FMC New Hope Dialysis Wake Add two stations to existing dialysis facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Gebrette Miles <br> No Decision |
| $\begin{aligned} & \text { J-008419-09 } \\ & 956094 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | WAKE DIALYSIS CLINIC, INC Wake Add six stations to existing dialysis facility. | 6,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Michael McKillip No Decision |

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| $\begin{aligned} & \text { J-008423-09 } \\ & 061334 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | BMA Raleigh Wake <br> Add one station to existing dialysis facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | $\begin{aligned} & \hline 12 / 29 / 2009 \\ & \text { End Extension } \\ & 02 / 27 / 2010 \end{aligned}$ | Michael McKillip No Decision |
| $\begin{aligned} & \hline \text { J-008426-09 } \\ & 944566 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | BMA of Johnston County Johnston <br> Add three stations to existing dialysis facility. | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | Gene DePorter $\begin{aligned} & \text { CA * } \\ & 12 / 11 / 2009 \end{aligned}$ |
| $\begin{aligned} & \hline J-008442-09 \\ & 953222 \\ & 11 / 13 / 2009 \end{aligned}$ | Psychiatric Solutions, Inc. AND Holly Hill <br> 12/01/2009 <br> 12/31/2009 | Holly Hill Hospital, L.L.C. Wake <br> Add 16 adult psychiatric beds to its existing facility and construct an office building. | 4,934,241 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Tom Elkins No Decision |
| $\begin{aligned} & \hline \text { J-008443-09 } \\ & 090940 \\ & 11 / 13 / 2009 \end{aligned}$ | EduCare Community Living Corporation- North 12/01/2009 12/31/2009 | Electra Drive Group Home <br> Wake <br> Relocate a 6-bed ICF/MR group home to serve children with moderate to serve behavior disorders and medical complications from Electra Drive in Cary to a new facility on Lockley Road in Holly Springs. | $572,657$ | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Mike McKillip No Decision |
| $\begin{aligned} & \hline \text { J-008444-09 } \\ & 943138 \\ & 11 / 16 / 2009 \end{aligned}$ | Duke University Health System 12/01/2009 <br> 12/31/2009 | Duke University Hospital Durham <br> Replace equipment in a vascular radiology lab at Duke University Hospital. | $2,343,407$ | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Mike McKillip No Decision |
| $\begin{aligned} & \text { J-008445-09 } \\ & 943528 \\ & 11 / 16 / 2009 \end{aligned}$ | WakeMed  <br> $12 / 01 / 2009$ $12 / 31 / 2009$ | WakeMed Wake Renovate Nursing Unit 4C at WakeMed Raleigh Campus to house 48 post-partum beds and its normal newborn nursery. | 6,013,578 | 01/13/2010 1:00 <br> RALEIGH <br> Room 201 Council Building | 02/28/2010 | Paula Quirin <br> No Decision |
| $\begin{aligned} & \text { J-008449-09 } \\ & 090946 \\ & 11 / 16 / 2009 \end{aligned}$ | $\begin{array}{ll} \text { Universal Properties/ Fuquay Varina, LLC } \\ 12 / 01 / 2009 & 12 / 31 / 2009 \end{array}$ | Universal Health Care of Fuquay Wake Replace nursing facility on a new site. | 7,585,165 | 01/13/2010 1:00 <br> RALEIGH <br> Dorthea Dix Campus, 701 <br> Barbour Drive <br> Council Building Room 201 | 02/28/2010 | Bernetta Thorne-Williams No Decision |


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| J-008450-09 090947 <br> 11/16/2009 | Capital Nephrology Associates, P. A. <br> 12/01/2009 12/31/2009 | The Capital Access Center Wake Acquire an i-STAT unit and a second C-Arm and establish a diagnostic center. | 954,125 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Angie Matthes <br> No Decision |
| J-008451-09 090950 11/16/2009 | Pinnacle Health Services of North Carolina, LLC <br> 12/01/2009 <br> 12/31/2009 | Pinnacle Health Services of North Wake <br> Acquire a digital mammography workstation and establish a diagnostic center. | 84,644 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Tanya Rupp <br> No Decision |
| $\begin{aligned} & \hline \text { J-008452-09 } \\ & 051371 \\ & 11 / 16 / 2009 \end{aligned}$ | Hospice of Wake County, Inc. <br> 12/01/2009 <br> 12/31/2009 | Hospice of Wake County, Inc. Wake <br> Add an additional ten hospice inpatient beds at its hospice facility in Wake County. | 2,763,408 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Carol Hutchison <br> No Decision |
| J-008453-09 090951 11/16/2009 | Triangle Orthopaedic Associates, P.A. <br> 12/01/2009 <br> 12/31/2009 <br> Health Service Area V | Triangle Orthopaedic Associates, Wake Purchase and operate a 1.5 Tesla mobile magnetic resonance imaging (MRI) scanner to serve two host sites in Wake County. | 2,171,478 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 <br> (A1) (2) | 02/28/2010 | Mike McKillip <br> No Decision |
| N-008352-09 090431 06/15/2009 | Hoke Imaging, LLC 07/01/2009 07/31/2009 | Hoke Imaging Hoke Develop a diagnostic center to include digital mammography, ultrasound \& digital radiology. | $2,515,565$ | 08/19/2009 2 pm RAEFORD <br> L.E. McLaughlin Bldg <br> Senior Center Hall <br> 423 Central Ave | 09/28/2009 <br> End Extension <br> 11/27/2009 | Michael McKillip CA * <br> 11/25/2009 |
| $\begin{aligned} & \hline \text { M-008353-09 } \\ & 090432 \\ & 06 / 15 / 2009 \end{aligned}$ | Cumberland County Hospital System, Inc. 07/01/2009 <br> 07/31/2009 | Cape Fear Valley West Cumberland Develop a satellite hospital with 41 acute care beds relocated from Cape Fear Valley Medical Center, two ORs, one relocated from CFVMC and the other from Highsmith-Rainey, and 9 observation rooms. | 89,672,452 | 08/19/2009 2 pm <br> RAEFORD <br> L.E. McLaughlin Bldg <br> Senior Center Hall <br> 423 Central Ave | 09/28/2009 <br> End Extension <br> 11/27/2009 | $\begin{aligned} & \text { Michael McKillip } \\ & \text { CA * } \\ & \text { 11/25/2009 } \end{aligned}$ |
| N-008354-09 090434 <br> 06/15/2009 | FirstHealth of the Carolinas, Inc. 07/01/2009 <br> 07/31/2009 | First Health Hoke Community Hoke <br> 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. | 33,838,503 | 08/19/2009 $\quad 2 \mathrm{pm}$ RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave | 09/28/2009 <br> End Extension 11/27/2009 | $\begin{aligned} & \text { Michael McKillip } \\ & \text { CA * } \\ & \text { 11/25/2009 } \end{aligned}$ |

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| H-008355-09 <br> 943358 <br> 06/15/2009 | FirstHealth of the Carolinas, Inc. 07/01/2009 07/31/2009 | FirstHealth Moore Reg. Hosp. and Moore <br> Acquire a new short-bore 1.5 Tesla fixed MRI scanner. | 1,967,335 | 08/12/2009 11 <br> PINEHURST, NC <br> Sandhills Community College, <br> Little Hall <br> 3395 Airport Road | 09/28/2009 <br> End Extension <br> 11/27/2009 | Paula Quirin D * <br> 11/25/2009 |
| N-008361-09 <br> 090438 <br> 06/15/2009 | Robeson Digestive Diseases, Inc. 07/01/2009 $07 / 31 / 2009$ | 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 <br> End Extension <br> 11/27/2009 | Bernetta Thorne-Williams <br> CA* <br> 11/13/2009 Issued 12/17/2009 |
| H-008365-09 <br> 090444 <br> 06/15/2009 | $\begin{array}{ll}\text { Triad Imaging, LLC } \\ \text { 07/01/2009 } & \\ \end{array}$ | Triad Imaging, LLC Moore <br> Acquire a fixed MRI scanner and relocate existing facility in Southern Pines to a new location in Pinehurst, NC. | 2,304,403 | 08/12/2009 11AM <br> PINEHURST <br> Sandhills Community College, <br> Little Hall <br> 3395 Airport Road | 09/28/2009 <br> End Extension <br> 11/27/2009 | Paula Quirin D * <br> 11/25/2009 |
| $\begin{aligned} & \hline \text { N-008393-09 } \\ & 090620 \\ & 08 / 17 / 2009 \end{aligned}$ | Surgery Center of Hoke, LLC 09/01/2009 10/01/2009 | Surgery Center of Hoke Hoke <br> Develop an ambulatory surgery center by relocating two existing operating rooms from the Surgery Center of Pinehurst | 4,604,908 | 10/16/2009 11AM <br> RAEFORD <br> Hoke County Commissioners <br> Room <br> Pratt Building <br> 227 N. Main Street <br> Raeford, NC 28376 | 11/29/2009 <br> End Extension 01/28/2010 | Tanya S. Rupp <br> No Decision |
| $\begin{aligned} & \hline \text { H-008395-09 } \\ & 090624 \\ & 08 / 17 / 2009 \end{aligned}$ | Total Renal Care of North Carolina, LLC  <br> 09/01/2009 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 <br> CA * <br> 11/25/2009 |
| H-008400-09 <br> 955843 <br> 09/15/2009 | $\begin{array}{lr}\text { Total Renal Care of North Carolina, LLC } \\ \text { 10/01/2009 } & 10 / 31 / 2009\end{array}$ | $\begin{array}{lr}\text { DIALYSIS CARE OF } & \text { Richmond } \\ \text { Add three stations to existing dialysis facility, }\end{array}$ | 53,900 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Angie Matthes <br> No Decision |
| $\begin{aligned} & \hline \text { O-008401-09 } \\ & 956055 \\ & 09 / 15 / 2009 \end{aligned}$ | Total Renal Care of North Carolina, LLC  <br> $10 / 01 / 2009$ $10 / 31 / 2009$ | Southeastern Dialysis Center New Hanover Renovate \& add eight stations to existing dialysis facility. | 976,104 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Gregory Yakaboski <br> No Decision |

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| $\begin{aligned} & \hline \text { H-008402-09 } \\ & 944674 \\ & 09 / 15 / 2009 \end{aligned}$ | Total Renal Care of North Carolina, LLC 10/01/2009 10/31/2009 | Dialysis Care of Moore County Moore 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 <br> End Extension 02/27/2010 | Paula Quirin <br> No Decision |
| N-008403-09 <br> 955448 <br> 09/15/2009 | Total Renal Care of North Carolina, LLC 10/01/2009 10/31/2009 | Southeastern Dialysis Bladen Add two stations \& upfit the existing dialysis facility. | 340,750 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Carol Hutchison No Decision |
| $\begin{aligned} & \hline \text { M-008414-09 } \\ & 944475 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of Fayetteville, Inc. 10/01/2009 10/31/2009 | Fayetteville Kidney Center Cumberland Add one station to existing dialysis facility. | 1,425 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Gregory Yakaboski <br> No Decision |
| $\begin{aligned} & \hline \text { M-008415-09 } \\ & 050131 \\ & 09 / 15 / 2009 \end{aligned}$ | $\begin{array}{ll}\text { Fresenius Medical Care of Lillington, LLC } \\ 10 / 01 / 2009 & 10 / 31 / 2009\end{array}$ | FMS Dialysis Services of Harnett Relocate 3 dialysis stations from BMA Fuquay-Varina (Wake County) to FMC Lillington (Harnett County) | 10,800 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Gene DePorter <br> No Decision |
| $\begin{aligned} & \hline \text { M-008428-09 } \\ & 944644 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | Dunn Kidney Center, Inc. Harnett Relocate three dialysis stations from FMC North Ramsey (Cumberland County) to BMA Dunn (Harnett County) | 0 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Gene DePorter <br> No Decision |
| $\begin{aligned} & \hline \text { M-008446-09 } \\ & 011019 \\ & 11 / 16 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 12/01/2009 12/31/2009 | FMC Services of West Fayetteville Cumberland Relocate 4 dialysis stations from BMA Fayetteville to the FMC West Fayetteville for a total of 37 dialysis stations. | 17,600 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Greg Yakaboski <br> No Decision |
| $\begin{aligned} & \hline \text { H-008448-09 } \\ & 090942 \\ & 11 / 16 / 2009 \end{aligned}$ | Pinehurst Medical Clinic, Inc. $12 / 01 / 2009 \quad 12 / 31 / 2009$ | Pinehurst Medical Clinic <br> Moore <br> Relocate one existing ultrasound unit and install a new digital radiography unit in a new medical office building. | 719,617 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Gregory Yakaboski <br> No Decision |


| Project No. <br> Blate Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital Expenditure | Public Hearing <br> City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \text { O-008455-09 } \\ & 020785 \\ & 11 / 16 / 2009 \end{aligned}$ | Liberty Commons Nursing and Rehabilitation 12/01/2009 <br> 12/31/2009 | Liberty Commons Nursing and Columbus <br> Relocate 10 adult care beds from Shoreland Healthcare to Liberty Commons. | 128,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 02/28/2010 | Les Brown <br> No Decision |
| $\begin{aligned} & \text { H-008456-09 } \\ & 090956 \\ & 11 / 17 / 2009 \end{aligned}$ | Rockingham Healthcare Properties, Inc. 03/01/2010 03/31/2010 | UniHealth Post-Acute Richmond Construct addition to nursing facility to relocate and replace 49 existing NF beds from Rockingham Manor. | 6,202,793 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 05/29/2010 | Tanya S. Rupp <br> No Decision |
| $\begin{aligned} & \text { H-008457-09 } \\ & 090956 \\ & 11 / 17 / 2009 \end{aligned}$ | First Health of the Carolinas, Inc. 03/01/2010 03/31/2010 <br> Health Service Area VI | UniHealth Post-Acute Richmond Construct nursing facility to relocate and replace 51 existing beds from First Health Richmond Memorial Hospital. | 6,202,793 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 05/29/2010 | Tanya S. Rupp <br> No Decision |
| $\begin{aligned} & \text { P-008307-09 } \\ & 070222 \\ & 03 / 16 / 2009 \end{aligned}$ | DVA Healthcare Renal Care, Inc. <br> 04/01/2009 <br> 05/01/2009 | Mt. Olive Dialysis Center <br> Wayne <br> Add three dialysis stations. | 48,935 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 06/29/2009 <br> End Extension 08/28/2009 | F. Gene DePorter CA * 08/17/2009 |
| $\begin{aligned} & \text { Q-008386-09 } \\ & 041032 \\ & 08 / 17 / 2009 \end{aligned}$ | A.G. Dunston Manor, Inc. 09/01/2009 10/01/2009 | A. G. Dunston Manor Beaufort Cost Overrun on Project ID \# Q-7117-04/Develop and operate a 50 -bed adult care home | 2,173,876 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 | $\begin{aligned} & \text { Gene DePorter } \\ & \text { CA * } \\ & 11 / 13 / 2009 \end{aligned}$ |
| $\begin{aligned} & \text { P-008392-09 } \\ & 943044 \\ & 08 / 17 / 2009 \end{aligned}$ | Psychiatric Solutions, Inc. <br> 09/01/2009 10/01/2009 | Brynn Marr Hospital <br> Onslow <br> Add 12-adult psychiatric beds to existing facility | 1,771,594 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 11/29/2009 <br> End Extension 01/28/2010 | Bernetta Thorne-Williams No Decision |
| $\begin{aligned} & \hline \text { P-008404-09 } \\ & 945251 \\ & 09 / 15 / 2009 \end{aligned}$ | $\begin{array}{lr}\text { Total Renal Care of North Carolina, LLC } \\ 10 / 01 / 2009 & 10 / 31 / 2009\end{array}$ | Southeastern Dialysis Center - Duplin Add two stations to existing dialysis facility. | 37,550 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Bernetta Thorne-Williams No Decision |

PART I - CERTIFICATE OF NEED PROJECT REVIEW

| Project No. <br> Dlate Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \hline \text { Q-008418-09 } \\ & 011155 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | FMC Care of Ayden Pitt Add five stations to existing dialysis facility. | 89,500 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Bernetta Thorne-Williams <br> CA * <br> 12/11/2009 |
| L-008422-09 <br> 981041 <br> 09/15/2009 | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 10/31/2009 | FMC Dialysis Services of Halifax Halifax Add four stations to existing dialysis facility. | 64,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 | $\begin{aligned} & \hline \text { Gene DePorter } \\ & \text { CA * } \\ & 12 / 11 / 2009 \end{aligned}$ |
| $\begin{aligned} & \hline \text { R-008427-09 } \\ & 001549 \\ & 09 / 15 / 2009 \end{aligned}$ | Bio-Medical Applications of North Carolina, Inc. 10/01/2009 $10 / 31 / 2009$ | FMC Dialysis Services of Washington Add three stations to existing dialysis facility. | 238,100 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | 12/29/2009 <br> End Extension 02/27/2010 | Bernetta Thorne-Williams <br> No Decision |
| $\begin{aligned} & \text { P-008454-09 } \\ & 933535 \\ & 11 / 16 / 2009 \end{aligned}$ | Wayne Memorial Hospital, Inc. 12/01/2009 12/31/2009 | Wayne Memorial Hospital, Inc. Wayne Expand its existing emergency department and to acquire a third computed tomography scanner and an additional X -ray unit. | 21,087,757 | 01/13/2010 1PM GOLDSBORO Wayne County Public Library Gertrude Weil Auditorium 1001 East Ash Street Goldsboro, NC 27530 | 02/28/2010 | Gene DePorter <br> No Decision |


| Project No. <br> Dlate Receipt | Applicant Public Comment <br> Date of Review Period Date <br> Health Service Area I | Project Description County | Capital Expenditure | Public Hearing <br> City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \text { E-008079-08 } \\ & 080176 \\ & 03 / 17 / 2008 \end{aligned}$ | Grace Hospital, Inc. \& Blue Ridge HealthCare 04/01/2008 05/01/2008 <br> A P P E ALED | Blue Ridge HealthCare Surgery Burke Construct an ambulatory surgery center. | 3,237,936 | 05/16/2008 l PM <br> MORGANTON <br> Western Piedmont CC <br> Health Science Building Room <br> 162 <br> 1001 Burkemont Avenue | 06/29/2008 <br> End Extension 08/28/2008 | Les Brown D * <br> 08/28/2008 |
| $\begin{aligned} & \hline \text { B-008223-08 } \\ & 080688 \\ & 09 / 15 / 2008 \end{aligned}$ | RHA North Carolina MR, Inc. <br> 10/01/2008 10/31/2008 <br> A P P E A L E D | Asheville Group Home Buncombe Construct a 6-bed ICF/MR group home. | 750,000 | No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2) | $\begin{aligned} & \hline 12 / 29 / 2008 \\ & \text { End Extension } \\ & 02 / 27 / 2009 \end{aligned}$ | Carol Hutchison $\begin{aligned} & \mathrm{D}^{*} \\ & 02 / 27 / 2009 \end{aligned}$ |
| $\begin{aligned} & \text { A-008292-09 } \\ & 090207 \\ & 03 / 16 / 2009 \end{aligned}$ | Community Hospice of the Carolinas, Inc. <br> 04/01/2009 <br> 05/01/2009 <br> A P P E A L E D | Community Home Care \& Hospice Cherokee Develop a new hospice home care office in Cherokee County. | 71,093 | 05/11/2009 10AM <br> MURPHY <br> Tri-County Community College <br> McSwain Bldg. Lecture Hall, <br> Room 132 <br> 21 Campus Cir. <br> Murphy, NC 28906 | 06/29/2009 <br> End Extension 08/28/2009 | Angie Matthes $\begin{aligned} & \text { D * } \\ & \text { 07/29/2009 } \end{aligned}$ |
| $\begin{aligned} & \text { A-008312-09 } \\ & 090212 \\ & 03 / 16 / 2009 \end{aligned}$ | United Hospice, Inc. <br> 04/01/2009 <br> 05/01/2009 <br> A P P E A L E D <br> Health Service Area II | United Hospice of Cherokee Cherokee Develop a new hospice home care office in Cherokee County. | $61,500$ | 05/11/2009 10AM <br> MURPHY <br> Tri-County Community College <br> McSwain Bldg. Lecture Hall, <br> Room 132 <br> 21 Campus Cir. <br> Murphy, NC 28906 | $\begin{aligned} & \hline 06 / 29 / 2009 \\ & \text { End Extension } \\ & 08 / 28 / 2009 \end{aligned}$ | Angie Matthes $\begin{aligned} & \text { D }^{*} \\ & 07 / 29 / 2009 \end{aligned}$ |
| $\begin{aligned} & \text { G-008078-08 } \\ & 080175 \\ & 03 / 17 / 2008 \end{aligned}$ | Davie County Emergency Health Corporation 04/01/2008 05/01/2008 <br> A P P E A L E D | Davie County Emergency Health Davie Construct a 50 bed replacement hospital in Bermuda Run | 100,344,164 | 05/12/2008 2:00 <br> MOCKSVILLE <br> General Purpose Room, <br> Cornerstone Christian Church <br> 1585 NC Highway 801 North | 06/29/2008 <br> End Extension 08/28/2008 | Martha Frisone $\begin{aligned} & \text { CA * } \\ & \text { 08/28/2008 } \quad \text { Issued } 12 / 04 / 2009 \end{aligned}$ |
| $\begin{aligned} & \hline \text { G-008165-08 } \\ & 080517 \\ & 07 / 15 / 2008 \end{aligned}$ | Forsyth Medical Center <br> A P P E A L E D | Forsyth Medical Center d/b/a Forsyth Develop a 50 -bed satellite campus in Clemmons by relocating 40 existing acute care beds from FMC and 10 existing acute care beds and 5 existing ORs from MPH. | 100,591,669 | 09/18/2008 1:00 <br> CLEMMONS <br> River Oaks Community Church <br> 1855 Lewisville Clemmons Road | $\begin{aligned} & \hline 10 / 29 / 2008 \\ & \text { End Extension } \\ & 12 / 28 / 2008 \end{aligned}$ | Martha Frisone $\begin{array}{ll} \text { CA * } \\ 12 / 23 / 2008 & \text { Issued } \\ 12 / 04 / 2009 \end{array}$ |


| Project No. <br> Dllde Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \hline \text { G-008233-08 } \\ & 080755 \\ & 10 / 15 / 2008 \end{aligned}$ | Residential Heathcare Affiliates North Carolina 11/01/2008 <br> 12/01/2008 <br> A P P E A L E D | Guilford IV Home Guilford Construct a new 6-bed ICF/MR facility. | 650,000 | 12/16/2008 1 PM <br> GREENSBORO <br> Guilford Tech Comm College <br> E Wendover Campus Continuing <br> Education Ctr <br> Room 152 A\&B <br> 3505 E. Wendover Avenue | 01/29/2009 <br> End Extension 03/30/2009 | $\begin{aligned} & \text { Tom Elkins } \\ & \text { D }{ }^{*} \\ & 03 / 30 / 2009 \end{aligned}$ |
| $\begin{aligned} & \hline \text { G-008282-09 } \\ & 090035 \\ & 01 / 15 / 2009 \end{aligned}$ | Keystone WSNC, LLC  <br> $02 / 01 / 2009$  <br> A P P E A L E D  | Old Vineyard Behavioral Health Forsyth <br> Relocate 50 existing psychiatric beds from Broughton <br> Hospital for adults, including a 12-bed geriatric unit, and develop a Crisis Assessment Center | 13,788,867 | 03/20/2009 100 <br> WINSTON-SALEM, NC <br> Forsyth County Public Library <br> Auditorium <br> 660 West Fifth Street | 05/01/2009 <br> End Extension 06/30/2009 | Tom Elkins CA * 06/30/2009 |
| $\begin{aligned} & \hline \text { G-008345-09 } \\ & 001331 \\ & 05 / 15 / 2009 \end{aligned}$ | Triad Imaging, LLC  <br> $06 / 01 / 2009$ $07 / 01 / 2009$ <br> A P P E A L E D  | Triad Imaging, Inc. Guilford <br> Acquire a second MRI scanner  | 1,844,736 | 07/14/2009 1030 <br> GREENSBORO <br> Guilforg Tech Community <br> College <br> Education Center, Room 152 A, <br> B, \& C <br> 3505 E Wendover Campus | 08/29/2009 <br> End Extension 10/28/2009 | ```Gebrette Miles D * 10/28/2009``` |
| $\begin{aligned} & \hline \text { G-008347-09 } \\ & 090352 \\ & 05 / 15 / 2009 \end{aligned}$ | Greensboro Orthopaedic Center, P.A. <br> 06/01/2009 <br> 07/01/2009 <br> APPEALED | Greensboro Orthopaedic Center, Guilford Acquire a fixed MRI scanner. | 1,911,146 | 07/14/2009 1030 <br> GREENSBORO <br> Guilford Tech Community <br> College <br> Education Center, Room 152 A, <br> B, \& C <br> 3505 E. Wendover | 08/29/2009 <br> End Extension 10/28/2009 | Gebrette Miles <br> CA * <br> 10/28/2009 |
| $\begin{aligned} & \hline \text { G-008348-09 } \\ & 090353 \\ & 05 / 15 / 2009 \end{aligned}$ | Southeastern Orthopaedic Specialists, PA 06/01/2009 <br> 07/01/2009 <br> A P P E A L E D | Southeastern Orthopaedic Guilford <br> Acquire a fixed MRI scanner at the Murphy/Wainer <br> Division in Greensboro. | 1,933,492 | 07/14/2009 1030 <br> GREENSBORO <br> Guilford Tech Community <br> College <br> Education Center, Room 152 A, B <br> \& C <br> 3505 E Wendover Campus | 08/29/2009 <br> End Extension 10/28/2009 | Gebrette Miles <br> D * <br> 10/28/2009 |

## Health Service Area III

| Project No. <br> Dlate Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \hline \text { F-007869-07 } \\ & 923134 \\ & 05 / 15 / 2007 \end{aligned}$ | Statesville HMA, Inc. $06 / 01 / 2007$ A P P E A L E D | Davis Regional Medical Center Iredell Proposal to develop 12 additional inpatient psychiatric beds | 1,000,000 | 07/19/2007 100 <br> STATESVILLE <br> Mitchell Community College <br> Technology Workforce <br> Development Bldg. <br> Room 205 <br> 500 West Broad St. | 08/29/2007 <br> End Extension 10/28/2007 | ```Helen Alexander D * 09/13/2007``` |
| F-008207-08 090348 <br> 09/15/2008 | CaroMont Health, Inc.  <br> 10/01/2008  <br> A P P E A L E D  | 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 <br> 1:00 <br> DALLAS <br> Gaston College <br> Dalpiaz Bldg. <br> Rm 208 <br> 201 Hwy. 321 South | $\begin{aligned} & \text { 12/29/2008 } \\ & \text { End Extension } \\ & 02 / 27 / 2009 \end{aligned}$ | $\begin{aligned} & \hline \text { Carol Hutchison } \\ & \text { D* } \\ & \text { 02/27/2009 } \end{aligned}$ |
| $\begin{aligned} & \hline \text { F-008237-08 } \\ & 080269 \\ & 10 / 15 / 2008 \end{aligned}$ | Mecklenburg Diagnostic Imaging, LLC <br> 11/01/2008 12/01/2008 <br> A P P E ALED | 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 <br> LINCOLNTON <br> Gaston Community College <br> Lincoln Campus <br> 3rd Floor, Room 310 <br> 511 South Aspen Street <br> Lincolnton, NC 28092 | 01/29/2009 <br> End Extension 03/30/2009 | Bernetta Williams D * 02/20/2009 |
| $\begin{aligned} & \hline \text { F-008242-08 } \\ & 080760 \\ & 10 / 15 / 2008 \end{aligned}$ | VOCA Corporation North Carolina 11/01/2008 <br> 12/01/2008 <br> APPEALED | Community Alternatives - North Mecklenburg Construct a 6-bed ICF/MR facility. | $515,464$ | 12/17/2008 1pm <br> MONROE <br> The Historical Courthouse 300 N. Main St. | 01/29/2009 <br> End Extension 03/30/2009 | Bernetta Williams <br> D * <br> 03/30/2009 |
| $\begin{aligned} & \hline \text { F-008311-09 } \\ & 955930 \\ & 03 / 16 / 2009 \end{aligned}$ | DVA Healtcare Renal Care, Inc. 04/01/2009 <br> 05/01/2009 <br> A P P E ALED | CHARLOTTE DIALYSIS $\quad$ 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 <br> End Extension 08/28/2009 | ```Gebrette Miles D * 08/10/2009``` |
| $\begin{aligned} & \hline \text { F-008314-09 } \\ & 933436 \\ & 03 / 16 / 2009 \end{aligned}$ | Rowan MRI, LLC  <br> 04/01/2009 $05 / 01 / 2009$ <br> A P P E A L E D  | 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 | $\begin{aligned} & \hline \text { Les Brown } \\ & \text { D }^{*} \\ & 06 / 29 / 2009 \end{aligned}$ |


| Project No. <br> Dlate Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| $\begin{aligned} & \hline \text { F-008316-09 } \\ & 050748 \\ & 03 / 16 / 2009 \end{aligned}$ | Presbyterian SameDay Surgery Center at 04/01/2009 05/01/2009 <br> APPEALED | Presbyterian SameDay Surgery Union Develop one new operating room at the existing freestanding ambulatory surgery center for a total of two operating rooms upon project completion. | 983,331 | 05/14/2009 1:00 <br> MONROE <br> The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St. | 06/29/2009 <br> End Extension 08/28/2009 | Carol Hutchison <br> D * <br> 08/26/2009 |
| $\begin{aligned} & \hline \text { F-008322-09 } \\ & 050752 \\ & 03 / 16 / 2009 \end{aligned}$ | Union Health Services, LLC \& Union Memorial 04/01/2009 A P P E A L E D | Union Health Services, LLC Union Add one operating room at Union West ASC, a multispecialty ambulatory surgery center. | 1,113,124 | 05/14/2009 1:00 <br> MONROE <br> The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St. | 06/29/2009 <br> End Extension 08/28/2009 | $\begin{aligned} & \hline \text { Carol Hutchison } \\ & \text { D* } \\ & \text { 08/26/2009 } \end{aligned}$ |
| $\begin{aligned} & \hline \text { F-008339-09 } \\ & 090347 \\ & 05 / 15 / 2009 \end{aligned}$ | The Charlotte-Mecklenburg Hospital 06/01/2009 <br> 07/01/2009 <br> A P P E A L E D | Carolinas Medical Center-Mount Gaston Develop a freestanding emergency department with outpatient imaging and laboratory services in Mount Holly. | 16,478,000 | 07/21/2009 1pm <br> MOUNT HOLLY <br> Mount Holly Citizen Center <br> Training Room <br> 400 E. Central Avenue <br> Mount Holly | 08/29/2009 <br> End Extension 10/28/2009 | ```Carol Hutchison D* 10/09/2009``` |
| F-008340-09 <br> 090348 <br> 05/15/2009 | CaroMont Health, Inc <br> 06/01/2009 <br> 07/01/2009 <br> A P P E A L E D | Gaston Memorial Hospital-Mount Gaston Develop a freestanding emergency department in Mount Holly. | 24,210,371 | 07/21/2009 1 pm <br> MOUNT HOLLY <br> Mount Holly Citizen Center <br> Training Room <br> 400 E. Central Avenue <br> Mount Holly | 08/29/2009 <br> End Extension <br> 10/28/2009 | Carol Hutchison <br> CA * <br> 10/09/2009 |
|  | Health Service Area IV |  |  |  |  |  |
| $\begin{aligned} & \hline \text { K-007806-07 } \\ & 070142 \\ & 02 / 15 / 2007 \end{aligned}$ | Louisburg H.M.A., Inc. 03/01/2007 A P P E A L E D | Franklin Regional Medical Ctr. Franklin Construct a 70-bed replacement hospital near Youngsville. Under Appeal. Extended for 1 yr. | 95,841,093 | 04/17/2007 1:00 <br> LOUISBURG <br> Louisburg College Auditorium <br> 501 North Main Street | 05/29/2007 <br> End Extension 07/28/2007 | Michael McKillip <br> D * <br> 07/25/2007 |
| $\begin{aligned} & \hline \text { J-007932-07 } \\ & 001330 \\ & 08 / 15 / 2007 \end{aligned}$ | Wake Radiology Oncology Services, PLLC 09/01/2007 <br> 10/01/2007 <br> APPEALED | 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 <br> End Extension 01/28/2008 | ```Michael McKillip D* 01/28/2008``` |


| Project No. <br> Dldte Receipt | Applicant Date of Review | Public Comment <br> Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End <br> Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
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| J-007933-07 070602 08/15/2007 | Parkway Urology, PA 09/01/2007 <br> APPEALED | 10/01/2007 | The Prostate Health Ctr. Wake Acquire a linear accelerator to be located in Raleigh. | 9,497,764 | 10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St. | 11/29/2007 <br> End Extension 01/28/2008 | $\begin{aligned} & \hline \text { MIchael McKillip } \\ & \text { D* } \\ & \text { 01/28/2008 } \end{aligned}$ |
| J-008008-0 <br> 070824 <br> 11/14/2007 | Rex Hospital, Inc. 12/01/2007 <br> A P P E ALED | 12/31/2007 | Rex Healthcare of Panther Creek Wake Develop a hospital-based outpatient care center in Cary including urgent care, x-ray, mammography, laboratory, ultrasound, and bone densitometry. | 6,862,337 | 01/17/2008 $\quad 100$ RALEIGH 701 Barbour Drive, Dorothea Dx Hospita Campus Room 201 | 02/28/2008 <br> End Extension 04/28/2008 | ```Gene DePorter D* 04/28/2008``` |
| $\begin{aligned} & \hline \text { K-008024-07 } \\ & 070840 \\ & 11 / 15 / 2007 \end{aligned}$ | Louisburg H. M. A., Inc. 12/01/2007 <br> A P P E A L E D | 12/31/2007 | Franklin Regional Medical Center, Franklin Construct a replacement hospital in Youngsville. <br> (Petitioner filed a voluntary dismissal without prejudice on 1/7/09.) | 103,908,093 | 01/16/2008 2:30 <br> FRANKLINTON <br> Franklinton High School <br> Auditorium <br> 1 North Main Street | 02/28/2008 <br> End Extension 04/28/2008 | $\begin{aligned} & \text { Martha J. Frisone } \\ & \text { D* } \\ & 04 / 25 / 2008 \end{aligned}$ |
| J-008248-08 080816 11/14/2008 | Wake Radiology Service 12/01/2008 <br> A P P E A L E D | $\begin{aligned} & \text {, LLC } \\ & 12 / 31 / 2008 \end{aligned}$ | Wake Radiology Northwest Wake Acquire a digital mammography analog equipment and establish a diagnostic center. | 411,600 | 01/16/2009 1000 <br> RALEIGH <br> Dorothea Dix Hospital campus <br> Council Bldg. <br> Rm. 201 <br> 701 Barbour Dr. | 02/28/2009 <br> End Extension 04/29/2009 | $\begin{aligned} & \hline \text { Tanya Rupp } \\ & \text { D * } \\ & 04 / 29 / 2009 \end{aligned}$ |
| J-008255-08 <br> 020375 <br> 11/17/2008 | Durham Diagnostic Imag 12/01/2008 <br> A P P E A L E D | ng, LLC 12/31/2008 | Durham Diagnostic Imaging, LLC Durham Acquire a mobile MRI unit to serve Durham Diagnostic Imaging's outpatient imaging centers at Independence Park and Southpoint. | 2,114,305 | 01/20/2009 1000 <br> DURHAM <br> Durham County Public Library <br> Auditorium <br> 300 N. Roxboro St. | 02/28/2009 <br> End Extension <br> 04/29/2009 | Gregory Yakaboski <br> D * <br> 04/29/2009 |
| J-008265-08 080826 <br> 11/17/2008 | Rex Hospital, Inc. 12/01/2008 <br> A P P E ALED | 12/31/2008 | Rex Cancer Center of Panther Wake <br> Replace and relocate an existing linear accelerator from Rex Hospital campus and provide medical and radiation oncology at a cancer center in Panther Creek in Cary <br> Appeal Date-05/29/09 | 7,247,940 | 01/16/2009 100 <br> RALEIGH <br> Dorothea Dix Hospital campus <br> Council Bldg. <br> Rm. 201 <br> 701 Barbour Dr. | 02/28/2009 <br> End Extension 04/29/2009 | ```Gene Deporter D* 04/29/2009``` |


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| J-008268-08 080829 <br> 11/17/2008 | Pinnacle Health Services of North Carolina, LLC <br> 12/01/2008 <br> 12/31/2008 <br> APPEALED | Pinnacle Health Services of North Wake Acquire a 1.5 Tesla open mobile magnetic resonance imaging (MRI) scanner to serve two host sites in Wake County and one host site in Johnston County. | 2,308,114 | $\begin{array}{ll}\text { 01/12/2009 } & 1 \mathrm{PM} \\ \text { CLAYTON }\end{array}$ <br> The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520 | 02/28/2009 <br> End Extension 04/29/2009 | Tom Elkins CA * 04/29/2009 |
| J-008274-08 080836 11/18/2008 | VOCA Corporation North Carolina 12/01/2008 <br> 12/31/2008 <br> APPEALED | Community Alternatives - North Wake Develop a new 6-bed ICF/MR facility. | 5,000 | 01/16/2009 200 <br> RALEIGH <br> Dorothea Dix Hospital campus <br> Council Bldg. <br> Rm. 201 <br> 701 Barbour Dr. | 02/28/2009 <br> End Extension 04/29/2009 | Tom Elkins D * <br> 04/08/2009 |
| J-008329-0 <br> 923517 <br> 04/15/2009 | University of North Carolina Hospitals 05/01/2009 05/31/2009 A P P E A L E D | University of North Carolina Orange Acquire a linear accelerator and develop a multidisciplinary prostate center demonstration project. | 4,685,851 | 06/17/2009 1:00 <br> SANFORD <br> Dennis Wicker Civic Ctr. <br> Lecture Hall <br> 1801 Nash St. | 07/29/2009 <br> End Extension 09/27/2009 | Michael McKillip D * <br> 09/25/2009 |
| $\begin{aligned} & \hline \text { J-008330-09 } \\ & 090274 \\ & 04 / 15 / 2009 \end{aligned}$ | University of North Carolina Hospitals at Chapel 05/01/2009 <br> 05/31/2009 <br> A P P E A L E D | University of North Carolina Orange <br> Develop of a satellite hospital campus relocating 68 acute care beds and 6 ORs | 227,891,544 | 06/18/2009 1:30 CHAPEL HILL The Friday Center, 100 Friday Center Drive Chapel Hill, NC 27599 | 07/29/2009 <br> End Extension 09/27/2009 | $\begin{aligned} & \text { Gregory Yakaboski } \\ & \text { CA * } \\ & \text { 09/25/2009 } \end{aligned}$ |
| J-008331-09 <br> 090277 <br> 04/15/2009 | Parkway Urology, PA <br> 05/01/2009 <br> 05/31/2009 <br> A P P E A L E D <br> Health Service Area V | The Prostate Health Center Wake Acquire a linear accelerator and develop a multidisciplinary prostate health center demonstration project in Raleigh | 9,850,787 | 06/17/2009 1:00 <br> SANFORD <br> Dennis Wicker Civic Ctr. <br> Lecture Hall <br> 1801 Nash St. | 07/29/2009 <br> End Extension <br> 09/27/2009 | Michael McKillip <br> CA * <br> 09/25/2009 |
| $\begin{aligned} & \hline \text { O-007973-07 } \\ & 070680 \\ & 09 / 17 / 2007 \end{aligned}$ | Total Renal Care of North Carolina, LLC  <br> 10/01/2007 $10 / 31 / 2007$ <br> A P P E A L E D  | $\begin{array}{ll}\text { Leland Dialysis Center } & \text { Brunswick } \\ \text { Development of a 10-station ESRD dialysis facility }\end{array}$ | 1,084,520 | 11/19/2007 1100 <br> LELAND <br> Brunswick Community College <br> Leland Ctr. <br> 2050 Enterprise Blvd. | 12/29/2007 <br> End Extension <br> 02/27/2008 | Tanya Rupp <br> D * <br> 02/27/2008 |


| Project No. <br> Dlate Receipt | Applicant Public Comment <br> Date of Review Period Date | Project Description County | Capital <br> Expenditure | Public Hearing Date Time City \& Location | Legal End Review Date | Analyst <br>  <br> Decision Date \& CON Issued |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M-008133-08 040147 06/13/2008 | Cumberland County Hospital System, Inc. 07/01/2008 <br> 07/31/2008 <br> A P P E ALED | Cape Fear Valley Health System Cumberland Acquire a linear accelerator by retaining a linear accelerator designated for replacement. | 0 | 08/18/2008 1PM ST. PAULS Municipal Building Courtroom 210 West Blue Street Saint Pauls, NC 28384 | 09/28/2008 <br> End Extension <br> 11/27/2008 | $\begin{aligned} & \hline \text { Andrea Murphy } \\ & \text { D * } \\ & 11 / 26 / 2008 \end{aligned}$ |
|  | Health Service Area VI |  |  |  |  |  |
| Q-008251-08 080818 <br> 11/14/2008 | RHA Howell Care Centers  <br> 12/01/2008 $12 / 31 / 2008$ <br> A P P E A L E D  | RHA Howell Overlook $\quad$ Pitt Develop a new 6-bed ICFMR home in Greenville. | 630,900 | 01/09/2009 1:00 <br> GREENVILLE <br> Pitt County Community College <br> Leslie Bldg. <br> Rm. 143 <br> Hwy. 11 S . | 02/28/2009 <br> End Extension 04/29/2009 | Bernetta Williams D * 04/17/2009 |
| $\begin{aligned} & \hline \text { Q-008262-08 } \\ & 080824 \\ & 11 / 17 / 2008 \end{aligned}$ | CBC-Williamston, LLC Williamston House, 12/01/2008 A P P E A L E D | Williamston House Martin Relocate 30 existing adult care home Beds to an existing 60 -bed adult care home, creating a 90 -bed adult care home with a 32-bed Special Care Unit. | 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 |
| $\begin{aligned} & \hline \text { P-008326-09 } \\ & 050901 \\ & 04 / 15 / 2009 \end{aligned}$ | Jacksonville Diagnostic Imaging, LLC 05/01/2009 <br> 05/31/2009 <br> A P P E A L E D | Jacksonville Diagnostic Imaging, Onslow Acquire a fixed 1.5T MRI unit to be located in its existing outpatient imaging center. | 1,779,132 | 06/17/2009 1:00 <br> JACKSONVILLE <br> Onslow County Public Library <br> 58 Doris Ave. East | 07/29/2009 <br> End Extension 09/27/2009 | Bernetta Thorne-Williams D * 09/22/2009 |

