Project No. EMDe Receipt	Data of Daniero	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 Hay 06/01/2009	ywood Regional 07/01/2009	The Homestead of Haywood Construct a six-bed inpatient hos	Haywood pice 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 Issued 12/02/2009
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 car	Wilkes re office	67,000	N. WILKESBORO Wilkes County Library Friends of The Library Meeting Space 1st Floor 215 10th Street N. Wilkesboro, NC 28659	10/29/2009 End Extension 12/28/2009	Angie Matthes No Decision
D-008374-09 090505 07/15/2009	Community Home Care & 08/01/2009	Hospice, Inc. 08/31/2009	Community Home Care and Develop and operate a new hospi	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 l 08/01/2009	House, LLC 08/31/2009	Taylorsville House Add 10 adult care home beds in stotal of 70 adult care home beds.	Alexander Special Care Unit for a	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 Investors 08/01/2009	s, LLC/Alleghany 08/31/2009	Alleghany House Develop a new 40-bed adult care and dementia patients	Alleghany 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

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Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
D-008383-09 090510 07/15/2009	Continuum II Home (08/01/2009	Care and Hospice, Inc. 08/31/2009	Continuum Home Care and Develop a new hospice home	Wilkes care office.	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	Wilkes care office.	61,500	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	Jorth Carolina 10/31/2009	Alexander County Dialysis Construct a 10 station dialysis	Alexander s facility.	1,180,772	2 11/17/2009 10AM TAYLORSVILLE The Alexander County Department of Social Services Conference Room 604 7th Street Taylorsville, NC 28681	12/29/2009 End Extension 02/27/2010	Tanya Rupp No Decision
D-008405-09 956103 09/15/2009	Wilkes Regional Med 10/01/2009	lical Center Hospital 10/31/2009	WILKES REGIONAL DIAL Add three stations to existing		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
E-008406-09 090724 09/15/2009	Independent Nephrolo 10/01/2009	ogy Services, Inc. 10/31/2009	Independent Nephrology Serv Develop a 10-station dialysis		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 End Extension 02/27/2010	Tanya Rupp No Decision

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
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 End Extension 02/27/2010	Paula Quirin No Decision
E-008424-09 090725 09/15/2009	Bio-Medical Application 10/01/2009	ns of North Carolina, Inc. 10/31/2009	Fresenius Medical Care of Develop a 10-station hemodialys	Alexander is facility.	845,822	11/17/2009 10AM TAYLORSVILLE The Alexander County Department of Social Services Conference Room 604 7th Street Taylorsville, NC 28681	12/29/2009 End Extension 02/27/2010	Tanya Rupp No Decision
E-008429-09 090727 09/15/2009	Renal Advantage Incorp 10/01/2009	orated Care Centers of 10/31/2009	RAI Care Centers - Taylorsville Develop a 10-station dialysis faci	Alexander ility.	1,258,320	11/17/2009 10AM TAYLORSVILLE The Alexander County Department of Social Services Conference Room 604 7th Street Taylorsville, NC 28681	12/29/2009	Tanya Rupp WITHDRAWN * 11/16/2009
A-008430-09 090837 10/14/2009	Western Carolina Endose 11/01/2009	copy Center, LLC 12/01/2009	Western Carolina Endoscopy Relocate a gastrointestinal endoscopy 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 10/15/2009	WNC Stone Center, LLC 11/01/2009	12/01/2009	WNC Stone Center, LLC Acquire the existing fixed lithotri Hospital.	Buncombe ipter 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

Project No. Dkile 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-008343-09 943494 05/15/2009	The Moses H. Cone N 06/01/2009	Memorial Hospital and The 07/01/2009	Moses Cone Health System Expand and renovate the hospita Emergency Department, Surgica replacement ORs, and the consti- three, private bed nursing units a entrance	al Department with 16 ruction of a bed tower with	208,564,962	CO7/14/2009 1030 GREENSBORO Guilford Technical Community College E. Wendover Campus Continuing Education Center, Room 152 A, B & C 3505 E. Wendover Avenue	08/29/2009 End Extension 10/28/2009	Tom Elkins CA * 10/28/2009 Issued 12/01/2009
G-008351-09 090430 06/15/2009	Salem Gastroenterolo 08/01/2009	ogy Associates, P.A. 08/31/2009	Salem Endoscopy Center - Develop a new ambulatory surg with one endoscopy room.	Forsyth ical 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
G-008366-09 090498 07/14/2009	Digestive Health Spec 08/01/2009	cialists, P.A. 08/31/2009	Digestive Health Endoscopy Develop a new ambulatory surg endoscopy rooms.	Davidson ical 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 CA * 12/08/2009
G-008367-09 090499 07/14/2009	Digestive Health Spec 08/01/2009	cialists, P.A. 08/31/2009	Digestive Health Endoscopy Develop a new ambulatory surg endoscopy rooms.	Forsyth ical facility with 2 GI	850,290	0 09/16/2009 11 HIGH POINT Providence Place Fox and Hounds Room 1701 Westchester Drive	10/29/2009 End Extension 12/28/2009	Gebrette Miles No Decision
G-008368-09 920079 07/14/2009	The Bell House, Inc. 08/01/2009	08/31/2009	Bell House Relocate 18 adult care home bed Inc. (High Point Facility) to exist and renovate existing facility for upon project completion	sting 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 Issued 11/18/2009
G-008369-09 090501 07/14/2009	Wesleyan Arms, Inc. 08/01/2009	08/31/2009	Wesleyan Arms Retirement Cen Relocate 69 existing ACH beds beds pursuant to the November agreement as amended Septemb 90-bed adult care home beds	and develop 21 new ACH 22, 2002 settlement	7,967,150	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 CA * 12/04/2009

Project No. Phile Receipt G-008370-09 090503	Applicant Date of Review Central Piedmont Surge 08/01/2009	Public Comment Period Date ery Center, LLC 08/31/2009	Project Description County Central Piedmont Surgery Center, Randolph Develop a new ambulatory surgical center with 2 operating	Capital Expenditure 3,098,475	Public Hearing Date Time City & Location	Legal End Review Date 10/29/2009 End Extension	Analyst Decision & Decision Date & CON Issued Gene Deporter No Decision
07/15/2009			rooms.		No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/28/2009	
G-008372-09 943495 07/15/2009	North Carolina Baptist 08/01/2009	Hospital 08/31/2009	North Carolina Baptist Hospital Forsyth Acquire a fixed MRI scanner to be located in the Comprehensive Cancer Center for a total of 6 MRI scanners upon project completion	2,844,228	8 09/16/2009 11 HIGH POINT Providence Place- Fox & Hounds Rm 1701 Westchester Dr.	10/29/2009 End Extension 12/28/2009	Gregory Yakaboski No Decision
G-008376-09 090506 07/15/2009	Piedmont Imaging, LLC 08/01/2009	08/31/2009	Piedmont Imaging, LLC Forsyth Acquire a fixed MRI scanner to be located in a new facility in northern Forsyth County that will be a satellite location of the existing diagnostic center.		9 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
G-008379-09 943251 07/15/2009	High Point Regional He 08/01/2009	ealth Sysytem 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)	10/29/2009 End Extension 12/28/2009	Greg Yakaboski No Decision
G-008381-09 923276 07/15/2009	Hugh Chatham Memori 08/01/2009	al Hospital, Inc. 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 End Extension 12/28/2009	Tanya Rupp No Decision
G-008396-09 090722 09/15/2009	Hospice & Palliative Ca 10/01/2009	are Center 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 End Extension 02/27/2010	Les Brown CA * 12/04/2009
G-008409-09 020980 09/15/2009	Wake Forest University 10/01/2009	Health Sciences 10/31/2009	King Dialysis Center Stokes 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

PART I - CERTIFICATE OF NEED PROJECT REVIEW

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Project No. Public Hearing Analyst Applicant **Public Comment** Capital Date Time Decision & Legal End **Elittle** Receipt Date of Review Expenditure City & Location Review Date Decision Date & CON Issued Project Description County Period Date G-008410-09 Wake Forest University Health Sciences 12/29/2009 Northside Dialysis Center (lessee) Forsyth Gebrette Miles 122,330 000193 10/01/2009 10/31/2009 Add six stations to existing dialysis facility. No Decision No Hearing to be scheduled 09/15/2009 Pursuant to N.C.G.S. 131E-185 (A1)(2)12/29/2009 G-008412-09 Hospice of Alamance-Caswell Foundation, Inc. Hospice Home Alamance Tom Elkins 991,208 944581 10/01/2009 10/31/2009 Add 6 hospice inpatient beds for a total of 14 hospice End Extension No Decision No Hearing to be scheduled 02/27/2010 09/15/2009 inpatient and 8 hospice residential care beds Pursuant to N.C.G.S. 131E-185 (A1)(2)12/29/2009 G-008420-09 Bio-Medical Applications of North Carolina, Inc. BIO-MEDICAL APPLICATIONS Randolph Tom Elkins 664,500 955777 10/01/2009 10/31/2009 Add seven stations to existing dialysis facility. End Extension No Decision No Hearing to be scheduled 02/27/2010 09/15/2009 Pursuant to N.C.G.S. 131E-185 (A1)(2)G-008431-09 Autumn Corporation Autumn Care of Mocksville Davie 9,681,900 12/17/2009 11AM 01/29/2010 Gebrette Miles 11/01/2009 12/01/2009 MOCKSVILLE 090838 Replace existing 108 nursing facility in Mocksville. No Decision Davie County Library 10/14/2009 Multipurpose Room 371 North Main Street Mocksville, NC 27028 G-008435-09 Forsyth Medical Center Forsyth Medical Center -Forsyth 209,937 01/29/2010 Bernetta Thorne-Williams 11/01/2009 12/01/2009 060620 Convert 20 licensed hospital-based skilled nursing beds No Decision No Hearing to be scheduled 10/15/2009 back to acute care beds at Forsyth Medical Center. Pursuant to N.C.G.S. 131E-185 (A1)(2)Health Service Area III F-008373-09 Bio-Medical Applications of North Carolina, Inc. FMC South Gaston Gaston 10/29/2009 Paula Quirin 22,000 Relocate dialysis stations from BMA Gastonia to FMC 070531 08/01/2009 08/31/2009 End Extension No Decision No Hearing to be scheduled 12/28/2009 07/15/2009 South Gaston for a total of 17 stations at FMC South Pursuant to N.C.G.S. 131E-185 Gaston upon project completion. (A1)(2)

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008380-09 090509 07/15/2009	Charlotte Surgery Cente 08/01/2009	er, Limited Partnership 08/31/2009	Charlotte Surgery Center Relocate 5 operating rooms fro at 2825 Randolph Rd., Charlott Center at 3621 Randolph Rd. & ORs at the new facility location	te to Charlotte Surgery & Billingsley for a total of 5	1,348,273	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2009 End Extension 12/28/2009	Carol L. Hutchison D * 11/17/2009
F-008382-09 010909 07/15/2009	Hospice of Cabarrus Co 08/01/2009	ounty 08/31/2009	Hospice of Cabarrus County Develop 8 hospice inpatient and for a total of 14 hospice inpatie residential beds upon project co	ent 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 CA * 11/25/2009
F-008397-09 955930 09/15/2009	DVA Healthcare Renal 10/01/2009	Care, 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 End Extension 02/27/2010	Carol Hutchison No Decision
F-008399-09 955953 09/15/2009	DVA Healthcare Renal 10/01/2009	Care, Inc. 10/31/2009	UNION COUNTY DIALYSIS Add two stations to dialysis fac		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 10/01/2009	Health Sciences 10/31/2009	West Iredell Dialysis Center Add two stations at the existing	Iredell g dialysis facility.	52,110	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Angie Matthes CA * 12/04/2009
F-008411-09 933284 09/15/2009	Iredell Memorial Hospi 10/01/2009	tal, Inc. 10/31/2009	Iredell Memorial Hospital, Acquire a replacement linear ac	Iredell ccelerator.	3,520,948	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Angie Matthes CA * 12/08/2009
F-008421-09 051182 09/15/2009	Bio-Medical Applicatio 10/01/2009	ns of North Carolina, Inc. 10/31/2009	Bio-Medical Applcations of Add seven stations to existing of	Gaston dialysis 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	Les Brown No Decision

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. Example Receipt F-008425-09 010047	Applicant Date of Review Bio-Medical Applica 10/01/2009	Public Comment Period Date tions of North Carolina, Inc. 10/31/2009	Project Description BMA of Nations Ford Add six stations to existing dia	County Mecklenburg lysis facility.	Capital Expenditure 249,950	Public Hearing Date Time City & Location No Hearing to be scheduled	Legal End Review Date 12/29/2009 End Extension 02/27/2010	Analyst Decision & Decision Date & CON Issued Carol Hutchison No Decision
09/15/2009						Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/27/2010	
F-008434-09 943091 10/15/2009	Charlotte Health Card 11/01/2009	e Center 68, Inc. 12/01/2009	Charlotte Health Care Center Cost overrun on Project ID F-7 facility beds.	Mecklenburg 838-07 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 S 11/01/2009	Services, LLC 12/01/2009	Rowan Endoscopy Center Establish a new freestanding ar for GI endoscopy procedures by endoscopy room from Rowan F	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 11/01/2009	Care 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-Meckle 11/01/2009	enburg 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
F-008439-09 933436 10/15/2009	Rowan Regional Med 11/01/2009	dical Center, Inc. 12/01/2009	Rowan Regional Medical Center Replace its 10-bed inpatient relationships		174,344	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2010	Michael McKillip No Decision

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
F-008440-09 945053 10/15/2009	The Charlotte-Meckler 11/01/2009	nburg Hospital Authority 12/01/2009	Acquire endovascular imaging e	Charlotte-Mecklenburg Hospital Mecklenburg 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)		Carol Hutchison No Decision
F-008447-09 090941 11/16/2009	Park View Village, LL 02/01/2010	C 03/03/2010	Park Village Rehab and Health, Relocate all 142 licensed skilled Hawthorne Lane to a new location Mecklenburg County.	nursing beds at	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
	Health Service A	rea IV						
J-008350-09 090424 06/12/2009	Pinehurst Medical Clin 07/01/2009	nic, Inc. 07/31/2009	Sanford Cardiology & Pulmona Acquire one ultrasound unit and center.	•	232,327	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 Issued 12/07/2009
K-008357-09 090435 06/15/2009	Same Day Surgery Ce 07/01/2009	nter Franklin, LLC 07/31/2009	Same Day Surgery Center Frank Develop a freestanding ambulate Youngsville with one operating room.	ory 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 CA * 11/25/2009
J-008358-09 090436 06/15/2009	RHA North Carolina, 07/01/2009	MR, Inc. 07/31/2009	Holloway Home Construct a replacement ICF/MI	Durham R 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 Issued 12/01/2009
K-008359-09 943195 06/15/2009	County of Granville 07/01/2009	07/31/2009	Granville Health System Renovate & expand several hosp the emergency department, labo surgery department, with no increase.	ratory, rehabilitation and	20,830,689	0 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 Issued 11/16/2009
J-008360-09 943290 06/15/2009	Johnston Memorial Ho 07/01/2009	ospital Authority 07/31/2009	Johnston Memorial Hospital Develop one additional shared o 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 CA * 11/25/2009

Project No. ENDE Receipt J-008363-09 090441 06/15/2009	Applicant Date of Review WakeMed and WakeN 07/01/2009	Public Comment Period Date Med Property Services 07/31/2009	Project Description WakeMed Medical Park Develop a hospital-based outpati which will include laboratory see modalities (x-ray, fluoroscopy, b ultrasound, mammography, and	rvices and imaging one desitometry,	Capital Expenditure 12,083,704	Public Date Time City & Location 08/14/2009 1:30 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr.	Legal End Review Date 09/28/2009 End Extension 11/27/2009	Analyst Decision & Decision Date & CON Issued Gene DePorter CA * 10/30/2009 Issued 12/04/2009
J-008364-09 090442 06/15/2009	WakeMed, WakeMed 07/01/2009	Property Services and 07/31/2009	WakeMed Raleigh Surgery Cent Construct a new building for am to its main campus, WakeMed R eight ORs and three procedure re will be relocated from WakeMed from Project ID #J-7350-05, Wa Center.	bulatory surgery adjacent aleigh Campus, to house ooms. Four licensed ORs I Raleigh Campus and four		08/14/2009 1:30 RALEIGH Division of Health Service Regulation Council Bldg. Rm. 201 701 Barbour Dr.	09/28/2009 End Extension 11/27/2009	Gene DePorter CA * 11/20/2009
J-008385-09 943138 08/14/2009	Duke University Heal 09/01/2009	th System 10/01/2009	Duke University Hospital Acquire a heart-lung bypass mad	Durham chine for pediatric patients.	172,243	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2009 End Extension 01/28/2010	Carol Hutchison No Decision
J-008387-09 070675 08/17/2009	Carolina Dialysis, Lin 09/01/2009	nited Company (LLC) 10/01/2009	Carolina Dialysis, LLC Cost overrun for Project I.D. #J- expand the Carolina Dialysis-Sil		924,089	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2009	Bernetta Thorne-Williams CA * 11/25/2009
J-008388-09 923517 08/17/2009	University of North C 09/01/2009	arolina Hospitals at Chapel 10/01/2009	University of North Carolina Add 10 neonatal intensive care [approved acute care bed complete	-	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 08/17/2009	University of North C 09/01/2009	arolina 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

Project No. Elabe 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-008390-09 060686 08/17/2009	Chatham Hospitals, Inc. 09/01/2009	10/01/2009	Chatham Hospital Develop a medical office build Hospital campus.	Chatham ding on the Chatham	7,059,516	5 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	lina Hospitals at Chapel 10/01/2009	University of North Carolina Acquire an eighth magnetic re scanner; locate at UNC Hosp Center	0 0 .	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 Ass 09/01/2009	sociates, P.A. 10/01/2009	Triangle Orthopaedic Associa Acquire a fixed magnetic reso scanner; locate in medical offi Chapel Hill	onance 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	s of North Carolina, Inc. 10/31/2009	FMC Dialysis Services of Brig Add two stations to existing d		2,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Bernetta Thorne-Williams No Decision
J-008416-09 041024 09/15/2009	Bio-Medical Applications 10/01/2009	s of North Carolina, Inc. 10/31/2009	Fresenius Medical Care Millb Add two stations to existing d		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	s of North Carolina, Inc. 10/31/2009	FMC New Hope Dialysis Add two stations to existing d	Wake ialysis 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
J-008419-09 956094 09/15/2009	Bio-Medical Applications 10/01/2009	s of North Carolina, Inc. 10/31/2009	WAKE DIALYSIS CLINIC, Add six stations to existing di		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

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Project No. ENDE Receipt	Data of Baylayy	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-008423-09 061334 09/15/2009	Bio-Medical Applications o 10/01/2009	f North Carolina, Inc. 10/31/2009	BMA Raleigh Add one station to existing dialy	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	Michael McKillip No Decision
J-008426-09 944566 09/15/2009	Bio-Medical Applications o 10/01/2009	f North Carolina, Inc. 10/31/2009	BMA of Johnston County Add three stations to existing di	Johnston alysis facility.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Gene DePorter CA * 12/11/2009
J-008442-09 953222 11/13/2009	Psychiatric Solutions, Inc. A 12/01/2009	AND Holly Hill 12/31/2009	Holly Hill Hospital, L.L.C. Add 16 adult psychiatric beds to construct an office building.	Wake to its existing facility and	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
J-008443-09 090940 11/13/2009	EduCare Community Living 12/01/2009	g Corporation- North 12/31/2009	Electra Drive Group Home Relocate a 6-bed ICF/MR group with moderate to serve behavior complications from Electra Driv on Lockley Road in Holly Sprin	r disorders and medical we in Cary to a new facility	572,657	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2010	Mike McKillip No Decision
J-008444-09 943138 11/16/2009	Duke University Health Sys 12/01/2009	tem 12/31/2009	Duke University Hospital Replace equipment in a vascula University Hospital.	Durham r radiology lab at Duke	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
J-008445-09 943528 11/16/2009	WakeMed 12/01/2009	12/31/2009	WakeMed Renovate Nursing Unit 4C at W to house 48 post-partum beds an nursery.	0 1	6,013,578	3 01/13/2010 1:00 RALEIGH Room 201 Council Building	02/28/2010	Paula Quirin No Decision
J-008449-09 090946 11/16/2009	Universal Properties/ Fuqua 12/01/2009	y Varina, LLC 12/31/2009	Universal Health Care of Fuqua Replace nursing facility on a ne	•	7,585,165	01/13/2010 1:00 RALEIGH Dorthea Dix Campus, 701 Barbour Drive Council Building Room 201	02/28/2010	Bernetta Thorne-Williams No Decision

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Project No. Elabe 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-008450-09 090947 11/16/2009	Capital Nephrology Asso 12/01/2009		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 No Decision
J-008451-09 090950 11/16/2009	Pinnacle Health Services 12/01/2009	of North Carolina, LLC 12/31/2009	Pinnacle Health Services of North Wake 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 No Decision
J-008452-09 051371 11/16/2009	Hospice of Wake County 12/01/2009	, Inc. 12/31/2009	Hospice of Wake County, Inc. Wake 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 No Decision
J-008453-09 090951 11/16/2009	Triangle Orthopaedic Ass 12/01/2009 Health Service Are:	12/31/2009	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 (A1) (2)	02/28/2010	Mike McKillip 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	5 08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave	09/28/2009 End Extension 11/27/2009	Michael McKillip CA * 11/25/2009
M-008353-09 090432 06/15/2009	Cumberland County Hosp 07/01/2009	pital System, Inc. 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 RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave	09/28/2009 End Extension 11/27/2009	Michael McKillip CA * 11/25/2009
N-008354-09 090434 06/15/2009	FirstHealth of the Carolin 07/01/2009	nas, Inc. 07/31/2009	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.	33,838,503	8 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 CA * 11/25/2009

Project No. Pkille Receipt H-008355-09 943358 06/15/2009	Applicant Date of Review FirstHealth of the Car 07/01/2009	Public Comment Period Date rolinas, Inc. 07/31/2009	Project Description County FirstHealth Moore Reg. Hosp. and Moore Acquire a new short-bore 1.5 Tesla fixed MRI scanner.	Capital Expenditure 1,967,33	Public Hearing Date Time City & Location 5 08/12/2009 11 PINEHURST, NC Sandhills Community College, Little Hall 3395 Airport Road	Legal End Review Date 09/28/2009 End Extension 11/27/2009	Analyst Decision & Decision Date & CON Issued Paula Quirin D* 11/25/2009
N-008361-09 090438 06/15/2009	Robeson Digestive Di 07/01/2009	iseases, 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	1,083,46	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 * 11/13/2009 Issued 12/17/2009
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.		3 08/12/2009 11AM PINEHURST Sandhills Community College, Little Hall 3395 Airport Road	09/28/2009 End Extension 11/27/2009	Paula Quirin D * 11/25/2009
N-008393-09 090620 08/17/2009	Surgery Center of Ho. 09/01/2009	ke, LLC 10/01/2009	Surgery Center of Hoke Hoke Develop an ambulatory surgery center by relocating two existing operating rooms from the Surgery Center of Pinehurst	4,604,90	8 10/16/2009 11AM 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	Jorth 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 CA * 11/25/2009
H-008400-09 955843 09/15/2009	Total Renal Care of N 10/01/2009	Jorth 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
O-008401-09 956055 09/15/2009	Total Renal Care of N 10/01/2009	Jorth Carolina, LLC 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 End Extension 02/27/2010	Gregory Yakaboski No Decision

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
H-008402-09 944674 09/15/2009	Total Renal Care of North 10/01/2009	n Carolina, LLC 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 End Extension 02/27/2010	Paula Quirin No Decision
N-008403-09 955448 09/15/2009	Total Renal Care of North 10/01/2009	n Carolina, LLC 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 End Extension 02/27/2010	Carol Hutchison No Decision
M-008414-09 944475 09/15/2009	Bio-Medical Applications 10/01/2009	of Fayetteville, Inc. 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 End Extension 02/27/2010	Gregory Yakaboski No Decision
M-008415-09 050131 09/15/2009	Fresenius Medical Care o 10/01/2009	f Lillington, LLC 10/31/2009	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 End Extension 02/27/2010	Gene DePorter No Decision
M-008428-09 944644 09/15/2009	Bio-Medical Applications 10/01/2009	of North Carolina, Inc. 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 End Extension 02/27/2010	Gene DePorter No Decision
M-008446-09 011019 11/16/2009	Bio-Medical Applications 12/01/2009	of North Carolina, Inc. 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.		No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2010	Greg Yakaboski No Decision
H-008448-09 090942 11/16/2009	Pinehurst Medical Clinic, 12/01/2009	Inc. 12/31/2009	Pinehurst Medical Clinic Moore Relocate one existing ultrasound unit and install a new digital radiography unit in a new medical office building.	719,61	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2010	Gregory Yakaboski No Decision

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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
O-008455-09 020785 11/16/2009	Liberty Commons Nur 12/01/2009	rsing and Rehabilitation 12/31/2009	Liberty Commons Nursing and Relocate 10 adult care beds from Liberty Commons.	Columbus a Shoreland Healthcare to	128,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2010	Les Brown No Decision
H-008456-09 090956 11/17/2009	Rockingham Healthcar 03/01/2010	re Properties, Inc. 03/31/2010	UniHealth Post-Acute Construct addition to nursing fac replace 49 existing NF beds fron	•	6,202,793	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2010	Tanya S. Rupp No Decision
H-008457-09 090956 11/17/2009	First Health of the Car 03/01/2010	olinas, Inc. 03/31/2010	UniHealth Post-Acute Construct nursing facility to relo existing beds from First Health F 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 No Decision
	Health Service A	rea VI						
P-008307-09 070222 03/16/2009	DVA Healthcare Rena 04/01/2009	l Care, Inc. 05/01/2009	Mt. Olive Dialysis Center Add three dialysis stations.	Wayne	48,935	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009 End Extension 08/28/2009	F. Gene DePorter CA * 08/17/2009
Q-008386-09 041032 08/17/2009	A.G. Dunston Manor, 09/01/2009	Inc. 10/01/2009	A. G. Dunston Manor Cost Overrun on Project ID # Q- 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	Gene DePorter CA * 11/13/2009
P-008392-09 943044 08/17/2009	Psychiatric Solutions, 09/01/2009	Inc. 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 No 10/01/2009	orth Carolina, LLC 10/31/2009	Southeastern Dialysis Center - Add two stations to existing dial	Duplin ysis facility.	37,550	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Bernetta Thorne-Williams No Decision

Project No. ENDE Receipt Q-008418-09 011155 09/15/2009	Applicant Date of Review Bio-Medical Application: 10/01/2009	Public Comment Period Date s of North Carolina, Inc. 10/31/2009	Project Description FMC Care of Ayden Add five stations to existing d	County Pitt ialysis facility.	Capital Expenditure 89,500	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 12/29/2009 End Extension 02/27/2010	Analyst Decision & Decision Date & CON Issued Bernetta Thorne-Williams CA * 12/11/2009
L-008422-09 981041 09/15/2009	Bio-Medical Application: 10/01/2009	s of North Carolina, Inc. 10/31/2009	FMC Dialysis Services of Hal Add four stations to existing d		64,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009	Gene DePorter CA * 12/11/2009
R-008427-09 001549 09/15/2009	Bio-Medical Application: 10/01/2009	s of North Carolina, Inc. 10/31/2009	FMC Dialysis Services of Add three stations to existing	Washington dialysis facility.	238,100	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2009 End Extension 02/27/2010	Bernetta Thorne-Williams No Decision
P-008454-09 933535 11/16/2009	Wayne Memorial Hospita 12/01/2009	al, Inc. 12/31/2009	Wayne Memorial Hospital, In Expand its existing emergency third computed tomography so X-ray unit.	department and to acquire		O1/13/2010 1PM GOLDSBORO Wayne County Public Library Gertrude Weil Auditorium 1001 East Ash Street Goldsboro, NC 27530	02/28/2010	Gene DePorter No Decision

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Project No. Example Receipt	Applicant Date of Review Health Service Are	Public Comment Period Date A I	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
E-008079-08 080176 03/17/2008	Grace Hospital, Inc. & B 04/01/2008 APPEALED	lue Ridge HealthCare 05/01/2008	Blue Ridge HealthCare Surgery Burke Construct an ambulatory surgery center.	3,237,936	05/16/2008 1 PM MORGANTON Western Piedmont CC Health Science Building Room 162 1001 Burkemont Avenue	06/29/2008 End Extension 08/28/2008	Les Brown D * 08/28/2008
B-008223-08 080688 09/15/2008	RHA North Carolina MR 10/01/2008 APPEALED	10/31/2008	Asheville Group Home Buncor Construct a 6-bed ICF/MR group home.	mbe 750,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2008 End Extension 02/27/2009	Carol Hutchison D * 02/27/2009
A-008292-09 090207 03/16/2009	Community Hospice of the 04/01/2009 APPEALED	ne Carolinas, Inc. 05/01/2009	Community Home Care & Hospice Cherok Develop a new hospice home care office in County.		05/11/2009 10AM MURPHY Tri-County Community College McSwain Bldg. Lecture Hall, Room 132 21 Campus Cir. Murphy, NC 28906	06/29/2009 End Extension 08/28/2009	Angie Matthes D * 07/29/2009
A-008312-09 090212 03/16/2009	United Hospice, Inc. 04/01/2009 APPEALED	05/01/2009	United Hospice of Cherokee Cherok Develop a new hospice home care office in County.	· · · · · · · · · · · · · · · · · · ·	0 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
G-008078-08 080175 03/17/2008	Davie County Emergency 04/01/2008 A P P E A L E D		Davie County Emergency Health Davie Construct a 50 bed replacement hospital in		4 05/12/2008 2:00 MOCKSVILLE General Purpose Room, Cornerstone Christian Church 1585 NC Highway 801 North	06/29/2008 End Extension 08/28/2008	Martha Frisone CA * 08/28/2008 Issued 12/04/2009
G-008165-08 080517 07/15/2008	Forsyth Medical Center 08/01/2008 APPEALED	09/02/2008	Forsyth Medical Center d/b/a Forsyth Develop a 50-bed satellite campus in Cleme relocating 40 existing acute care beds from existing acute care beds and 5 existing ORs	mons by FMC and 10	O 09/18/2008 1:00 CLEMMONS River Oaks Community Church 1855 Lewisville Clemmons Road	10/29/2008 End Extension 12/28/2008	Martha Frisone CA * 12/23/2008 Issued 12/04/2009

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Project No. Blatte 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-008233-08 080755 10/15/2008	Residential Heathcare A 11/01/2008 APPEALED	ffiliates North Carolina 12/01/2008	Guilford IV Home Construct a new 6-bed ICF/MR f	Guilford acility.	650,000	12/16/2008 1 PM GREENSBORO Guilford Tech Comm College E Wendover Campus Continuing Education Ctr Room 152 A&B 3505 E. Wendover Avenue	01/29/2009 End Extension 03/30/2009	Tom Elkins D * 03/30/2009
G-008282-09 090035 01/15/2009	Keystone WSNC, LLC 02/01/2009 APPEALED	03/03/2009	Old Vineyard Behavioral Health Relocate 50 existing psychiatric Hospital for adults, including a 1 develop a Crisis Assessment Cen	beds from Broughton 2-bed geriatric unit, and	13,788,867	03/20/2009 100 WINSTON-SALEM, NC Forsyth County Public Library Auditorium 660 West Fifth Street	05/01/2009 End Extension 06/30/2009	Tom Elkins CA * 06/30/2009
G-008345-09 001331 05/15/2009	Triad Imaging, LLC 06/01/2009 APPEALED	07/01/2009	Triad Imaging, Inc. Acquire a second MRI scanner	Guilford	1,844,736	GREENSBORO Guilforg Tech Community College Education Center, Room 152 A, B, & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles D * 10/28/2009
G-008347-09 090352 05/15/2009	Greensboro Orthopaedio 06/01/2009 APPEALED	c 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 Orthopaed 06/01/2009 APPEALED	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, F & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles D * 10/28/2009

Health Service Area III

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Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-007869-07 923134 05/15/2007	Statesville HMA, Inc. 06/01/2007 APPEALED	07/01/2007	Davis Regional Medical Center Iredell Proposal to develop 12 additional inpatient psychiatric beds	1,000,000	0 07/19/2007 100 STATESVILLE Mitchell Community College Technology Workforce Development Bldg. Room 205 500 West Broad St.	08/29/2007 End Extension 10/28/2007	Helen Alexander D * 09/13/2007
F-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.	21,942,44	DALLAS Gaston College Dalpiaz Bldg. Rm 208 201 Hwy. 321 South	12/29/2008 End Extension 02/27/2009	Carol Hutchison D * 02/27/2009
F-008237-08 080269 10/15/2008	Mecklenburg Diagnostic 11/01/2008 APPEALED	2 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 Nor 11/01/2008 APPEALED	th Carolina 12/01/2008	Community Alternatives - North Mecklenburg Construct a 6-bed ICF/MR facility.	515,464	4 12/17/2008 1pm MONROE The Historical Courthouse 300 N. Main St.	01/29/2009 End Extension 03/30/2009	Bernetta Williams D * 03/30/2009
F-008311-09 955930 03/16/2009	DVA Healtcare Renal C 04/01/2009 APPEALED	are, 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
F-008314-09 933436 03/16/2009	Rowan MRI, LLC 04/01/2009 APPEALED	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.	2,675,710	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2009	Les Brown D* 06/29/2009

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Project No. Dialize 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-008316-09 050748 03/16/2009	Presbyterian SameDay S 04/01/2009 APPEALED	Surgery Center at 05/01/2009	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 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St.	06/29/2009 End Extension 08/28/2009	Carol Hutchison D * 08/26/2009
F-008322-09 050752 03/16/2009	Union Health Services, 1 04/01/2009 APPEALED	LLC & Union Memorial 05/01/2009	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 MONROE The Historical Courthouse Old Courtroom, 2nd Floor 300 North Main St.	06/29/2009 End Extension 08/28/2009	Carol Hutchison D * 08/26/2009
F-008339-09 090347 05/15/2009	The Charlotte-Mecklenb 06/01/2009 APPEALED	ourg Hospital 07/01/2009	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 MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison D * 10/09/2009
F-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009 APPEALED	07/01/2009	Gaston Memorial Hospital-Mount Gaston Develop a freestanding emergency department in Mount Holly.	24,210,371	MOUNT HOLLY 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
	Health Service Arc	ea IV					
K-007806-07 070142 02/15/2007	Louisburg H.M.A., Inc. 03/01/2007 APPEALED	03/31/2007	Franklin Regional Medical Ctr. Franklin Construct a 70-bed replacement hospital near Youngsville. Under Appeal. Extended for 1 yr.	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 Oncold 09/01/2007 APPEALED	ogy Services, PLLC 10/01/2007	Wake Radiology Services, LLC Wake Acquire a 2nd linear accelerator to be located at its existing facility in Cary.	2,306,784	10/18/2007 9:00 RALEIGH McKimmon Ctr. 1101 Gorman St.	11/29/2007 End Extension 01/28/2008	Michael McKillip D * 01/28/2008

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hea Date City & Loca	nring Time ation	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-007933-07 070602 08/15/2007	Parkway Urology, PA 09/01/2007 APPEALED	10/01/2007	The Prostate Health Ctr. Acquire a linear accelerator to b	Wake be located in Raleigh.	9,497,764	RALEIGH McKimmon O		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 Cree Develop a hospital-based outpa including urgent care, x-ray, ma ultrasound, and bone densitome	tient care center in Cary ammography, laboratory,	6,862,337	01/17/2008 RALEIGH 701 Barbour I Hospita Camp Room 201	100 Orive, Dorothea Dx ous	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 Cen Construct a replacement hospita (Petitioner filed a voluntary dis 1/7/09.)	al in Youngsville.	, ,	01/16/2008 FRANKLINT Franklinton H Auditorium 1 North Main	ligh School	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	s, LLC 12/31/2008	Wake Radiology Northwest Acquire a digital mammograph establish a diagnostic center.	Wake y analog equipment and	411,600	01/16/2009 RALEIGH Dorothea Dix Council Bldg Rm. 201 701 Barbour 1		02/28/2009 End Extension 04/29/2009	Tanya Rupp D * 04/29/2009
J-008255-08 020375 11/17/2008	Durham Diagnostic Imag 12/01/2008 APPEALED	ing, LLC 12/31/2008	Durham Diagnostic Imaging, L Acquire a mobile MRI unit to s Imaging's outpatient imaging co and Southpoint.	erve Durham Diagnostic	, ,	01/20/2009 DURHAM Durham Cour Auditorium 300 N. Roxbo	1000 aty Public Library oro 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 provoncology at a cancer center in F Appeal Date-05/29/09	ide medical and radiation	7,247,940	01/16/2009 RALEIGH Dorothea Dix Council Bldg Rm. 201 701 Barbour I		02/28/2009 End Extension 04/29/2009	Gene Deporter D * 04/29/2009

Date of Report December 18, 2009

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
J-008268-08 080829 11/17/2008	Pinnacle Health Services 12/01/2008 APPEALED	of North Carolina, LLC 12/31/2008	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	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 Nort 12/01/2008 APPEALED	h Carolina 12/31/2008	Community Alternatives - North Wake Develop a new 6-bed ICF/MR facility.	5,000	0 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-008329-09 923517 04/15/2009	University of North Caro 05/01/2009 APPEALED	olina Hospitals 05/31/2009	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 SANFORD Dennis Wicker Civic Ctr. Lecture Hall 1801 Nash St.	07/29/2009 End Extension 09/27/2009	Michael McKillip D * 09/25/2009
J-008330-09 090274 04/15/2009	University of North Caro 05/01/2009 APPEALED	olina Hospitals at Chapel 05/31/2009	University of North Carolina Orange Develop of a satellite hospital campus relocating 68 acute care beds and 6 ORs	, ,	4 06/18/2009 1:30 CHAPEL HILL The Friday Center, 100 Friday Center Drive Chapel Hill, NC 27599	07/29/2009 End Extension 09/27/2009	Gregory Yakaboski 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 Wake Acquire a linear accelerator and develop a multidisciplinary prostate health center demonstration project in Raleigh	9,850,78	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 Are	a 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 Brunswick Development of a 10-station ESRD 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

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Plate Receipt	Data of Danion	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
M-008133-08 040147 06/13/2008	Cumberland County Hospi 07/01/2008 APPEALED Health Service Area	07/31/2008	Cape Fear Valley Health System Acquire a linear accelerator by re accelerator designated for replace	taining 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
Q-008251-08 080818 11/14/2008	RHA Howell Care Centers 12/01/2008 APPEALED	, _	RHA Howell Overlook Develop a new 6-bed ICFMR hor	Pitt ne in Greenville.	630,900	O 01/09/2009 1:00 GREENVILLE Pitt County Community College Leslie Bldg. Rm. 143 Hwy. 11 S.	02/28/2009 End Extension 04/29/2009	Bernetta Williams D * 04/17/2009
Q-008262-08 080824 11/17/2008	CBC-Williamston, LLC W 12/01/2008 APPEALED	illiamston 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.	· ·	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 Im 05/01/2009 APPEALED	naging, 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