Project No. ENDE Receipt	Data of Daniero	Public Comment Period Date I	Project Description Cour	nty	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
B-008516-10 923998 05/17/2010	CarePartners Foundation ar 06/01/2010	nd Community 07/01/2010	CarePartners Hospice & Palliative Bur Convert 5 hospice residential beds to 5 l beds for a total of 20 hospice inpatient a residential beds	hospice inpatient	13,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2010 End Extension 10/28/2010	Jane Rhoe-Jones No Decision
B-008542-10 943349 07/14/2010	Mission Hospital, Inc. 08/01/2010	08/31/2010	Memorial Mission Hospital and Bur Replace existing linear accelerator. Expediated review ltr sent 9/2/10. RFI ltr sent 9/9/10.	ncombe	2,159,279	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Lisa Pittman No Decision
A-008568-10 920455 09/13/2010	Faith P. Brown Trust 10/01/2010	10/31/2010	Grandview Manor Care Center Mac Cost overrun for Project ID #A-8069-08 beds to existing facility).		288,300	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Les Brown No Decision
A-008569-10 100955 09/13/2010	Hospice House Foundation 10/01/2010	of WNC, Inc. 10/31/2010	Hospice House of Western North Mac Develop a six-bed hospice inpatient faci		4,285,078	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Lisa Pitman No Decision
D-008582-10 956103 09/15/2010	WRMC Hospital Operating 10/01/2010	10/31/2010	WILKES REGIONAL DIALYSIS Wil Add three dialysis for a total of 22 station		121,726	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Fatimah Wilson No Decision
	Health Service Area							
G-008477-10 100255 03/15/2010	Piedmont Outpatient Surge 04/01/2010	ry Center, LLC 05/01/2010	Piedmont Outpatient Surgery Fors Develop a new ambulatory surgical faci for performance of ear, nose and throat pursuant to the demonstration project in	procedures	4,089,295	05/13/2010 1PM KERNERSVILLE Town of Kernersville Court Room Municipal Council Chambers 134 East Mountain Street Kernersville, NC 27284	06/29/2010 End Extension 08/28/2010	Angie Matthes CA * 08/27/2010 Issued 09/28/2010

Project No. Date Receipt	Data of Baylow	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-008521-10 943494 05/17/2010	The Moses H. Cone Memor 06/01/2010	ial Hospital and The 07/01/2010	Moses Cone Health System Expand and renovate the emerge Wesley Long campus	Guilford ncy department on the	18,862,974	07/16/2010 11AM GREENSBORO NC Cooperative Extension Guilford County Agriculture Center Auditorium 3309 Burlington Road Greensboro, NC 27405	08/29/2010 End Extension 10/28/2010	Tanya Rupp No Decision
G-008544-10 100770 07/14/2010	Digestive Health Specialists 08/01/2010	, P.A. 08/31/2010	Digestive Health Specialists Renovate space and develop an a facility with one GI endoscopy re		125,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Gebrette Miles No Decision
G-008547-10 100775 07/15/2010	Wm P. Miller Bankruptcy T 08/01/2010	Trustee for F. 08/31/2010	Alamance House Develop a new 94-bed adult care relocating the 3 Dogwood Forres	, , ,	5,776,048	09/17/2010 1030 MEBANE Mebane Public Library 1st FL., Meeting Room 101 South 1st Street Mebane, NC 27302	10/29/2010 End Extension 12/28/2010	Bernetta Thorne-Williams No Decision
G-008548-10 100776 07/15/2010	Wm P. Miller Bankruptcy T 08/01/2010	Frustee for F. 08/31/2010	Dan River Manor Develop a new 64-bed adult care replacing the beds from Dogwoo Rest Home and the Ronald David	d Forrest #2, Blackwell	4,807,752	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Tanya Rupp No Decision
G-008549-10 100777 07/15/2010	Wm P. Miller, Bankruptcy 08/01/2010	Trustee for F. 08/31/2010	Guilford House Develop a new 60-bed adult care replacing the beds from Oak Hill	,	4,958,480	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010 End Extension 12/28/2010	Bernetta Thorne-Williams No Decision
G-008553-10 100783 07/15/2010	Bio-Medical Applications o 08/01/2010	f North Carolina, Inc. 08/31/2010	FMC Mebane Establish a new 10-station dialys serve existing patients by relocat Burlington	•	1,013,369	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Dalizza Marques No Decision

Project No. Pkille Receipt G-008554-10 100784 07/15/2010	Applicant Date of Review Excel Imaging, LLC 08/01/2010	Public Comment Period Date 08/31/2010	Project Description Forsyth Medical Center Acquire an MRI scanner to be le	County Forsyth ocated in Clemmons	Capital Expenditure 2,266,959	Public Hearing Date Time City & Location 09/17/2010 1030 KERNERSVILLE The Town of Kernersville Town Hall Building Municipal Council Chambers 134 East Mountain Street Kernersville, NC 27284	Legal End Review Date 10/29/2010	Analyst Decision & Decision Date & CON Issued Greg Yakaboski No Decision
G-008555-10 100785 07/15/2010	Renal Treatment Center 08/01/2010	rs Mid-Atlantic, Inc. 08/31/2010	North Burlington Dialysis Establish a new 10-station dialy Burlington to serve existing pati stations from Burlington Dialys	ients by relocating ten	1,177,548	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Dalizza Marques No Decision
G-008583-10 100965 09/14/2010	Total Renal Care of No 10/01/2010	rth Carolina, LLC 10/31/2010	Randolph County Dialysis Develop a 10-station dialysis fa	Randolph cility in Asheboro.	1,416,767	11/16/2010 11AM ASHEBORO Randolph County Office Building Commissioners Meeting Room 1st Floor 725 McDowell Road Asheboro, NC 27205	12/29/2010	Jane Rhoe-Jones No Decision
G-008587-10 980262 09/15/2010	Triad Dialysis Center o 10/01/2010	f Wake Forest University 10/31/2010	Triad Dialysis Center Add two dialysis stations for a t	Guilford otal of 22 stations.	32,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Lisa Pittman No Decision
G-008588-10 020758 09/15/2010	Thomasville Dialysis C 10/01/2010	enter of Wake Forest 10/31/2010	Thomasville Dialysis Center Add two new dialysis stations for	Davidson or a total of 18 stations.	32,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Les Brown No Decision
G-008594-10 100968 09/15/2010	Bio-Medical Application 10/01/2010	ons of North Carolina, Inc. 10/31/2010	BMA Asheboro Relocate entire facility and add stations upon completion of this projects.		2,616,129	11/16/2010 11AM ASHEBORO Randolph County Office Building Commissioners Meeting Room 1st Floor 725 McDowell Road Asheboro, NC 27205	12/29/2010	Jane Rhoe-Jones No Decision

Project No. EMDe Receipt G-008600-10 100970 09/15/2010	Applicant Date of Review AA Holdings- Reidsville 10/01/2010 Health Service Are	10/31/2010	Project Description Reidsville House Replace a 43-bed adult care home	County Rockingham e.	Capital Expenditure 2,827,650	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 12/29/2010	Analyst Decision & Decision Date & CON Issued Mike McKillip No Decision
F-008515-10 100530 05/17/2010	Waltonwood at Ballanty 06/01/2010	rne, LLC 07/01/2010	Waltonwood Ballantyne Develop an 80-bed adult care hot 26-bed special care unit in the Ba areas.	•	7,881,200	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison No Decision
F-008517-10 100534 05/17/2010	The Villages of Meckler 06/01/2010	nburg Assisted Living, 07/01/2010	The Villages of Mecklenburg Develop a 100-bed adult care hor 24-bed special care unit in Hunte	•	8,179,095	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison No Decision
F-008518-10 960963 05/17/2010	Brookdale Place of Sout 06/01/2010	th Charlotte, LLC 07/01/2010	Brookdale Place of South Convert 37 independent living ur beds for a total of 88 adult care h Charlotte.		0	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison No Decision
F-008522-10 970707 05/17/2010	Preston House I, LLC 06/01/2010	07/01/2010	Preston House Add 40 adult care home beds for home (special care) beds in north		3,015,518	CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison 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
F-008523-10 100540 05/17/2010	Queen City Health Invo	estors, LLC 07/01/2010	Queen City Manor Develop a 90-bed adult care 48-bed special care unit in no County.	•	5,676,200	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison No Decision
F-008524-10 100541 05/17/2010	Liberty Healthcare Pro 06/01/2010	perties of Mecklenburg 07/01/2010	Shamrock Village Assisted I Develop 340 adult care home special care unit in the forme Rehabilitation Center in nort	e beds including a 50-bed er Liberty Nursing &	2,901,840	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison No Decision
F-008526-10 100543 05/17/2010	Mount Tabor Commun 06/01/2010	o7/01/2010	Mount Tabor House Develop a 130-bed adult care 40-bed special care unit in M	,	8,170,000	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison No Decision
F-008543-10 100769 07/14/2010	University Surgery Cer 08/01/2010	nter, LLC 08/31/2010	University Surgery Center Develop a single-specialty (of surgical facility in Charlotte procedure room	•	4,876,155	09/20/2010 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	10/29/2010 End Extension 12/28/2010	Les Brown No Decision
F-008545-10 100774 07/15/2010	Cotswold Surgery Cent 08/01/2010	ter, LLC 08/31/2010	Cotswold Surgery Center, LI Develop a single specialty (o surgical facility in Charlotte procedure room.	phthalmology) ambulatory	3,258,547	09/20/2010 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	10/29/2010 End Extension 12/28/2010	Les Brown No Decision

PART I - CERTIFICATE OF NEED PROJECT REVIEW

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Project No. Elide Receipt F-008550-10 100778 07/15/2010	Applicant Date of Review Randolph Surgery Cente 08/01/2010	Public Comment Period Date er, LLC 08/31/2010	Project Description Randolph Surgery Center Develop a single specialty (ENT facility in Charlotte with two Ol		Capital Expenditure 1,307,500	Public Hearing Date Time City & Location 0 09/20/2010 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267	Legal End Review Date 10/29/2010 End Extension 12/28/2010	Analyst Decision & Decision Date & CON Issued Les Brown No Decision
F-008551-10 100781 07/15/2010	Statesville Dialysis Cent 08/01/2010	er of Wake Forest 08/31/2010	Statesville Dialysis Center Replace the existing dialysis fac existing location (627 Signal Hi physical obsolescence.	•	3,200,000	600 East 4th Street Charlotte, NC 28202 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Lisa Pittman No Decision
F-008552-10 100782 07/15/2010	Cabarrus Orthopaedic St 08/01/2010	urgery Center Holdings, 08/31/2010	Expedite ltr sent 9/9/10 RFI ltr sent 10/5/10 Cabarrus Orthopaedic Surgery Develop a single specialty (orthopaedic Surgical facility in Kannapolis (tand one procedure room	•	6,221,805	09/20/2010 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	10/29/2010 End Extension 12/28/2010	Les Brown No Decision
F-008570-10 955930 09/14/2010	DVA Healthcare Renal (10/01/2010	Care, Inc. 10/31/2010	CHARLOTTE DIALYSIS Add four dialysis stations for a t Charlotte Dialysis Center	Mecklenburg total of 31 stations at	74,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Carol Hutchison No Decision
F-008577-10 070392 09/14/2010	Total Renal Care of Nort 10/01/2010	th Carolina 10/31/2010	Harrisburg Dialysis Center Add 5 dialysis stations for a tota	Cabarrus al of 20 stations.	113,000	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010	Dalizza Marques No Decision
F-008578-10 955953 09/14/2010	DVA Healthcare Renal (10/01/2010	Care, Inc. 10/31/2010	UNION COUNTY DIALYSIS Relocate facility and add four di	Union ialysis stations.	1,772,260	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Paula Quirin No Decision

Project No.	Applicant	Public Comment			Capital	Public Hearing Date Time	Legal End	Analyst Decision &
F-008581-10 100964 09/14/2010	Date of Review Total Renal Care of No. 10/01/2010	Period Date orth Carolina, LLC 10/31/2010	Project Description Cabarrus County Dialysis Develop a new 12-station dial	County Cabarrus ysis facility in Concord.	Expenditure 1,416,767	City & Location 11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	Review Date 12/29/2010	Decision Date & CON Issued Dalizza Marques No Decision
F-008584-10 010799 09/14/2010	Total Renal Care of No 10/01/2010	orth Carolina 10/31/2010	Copperfield Dialysis Add 6 dialysis stations for a to	Cabarrus otal of 27 stations.	139,200	0 11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010	Dalizza Marques No Decision
F-008585-10 943184 09/15/2010	Gaston Memorial Hosp 10/01/2010	pital, Inc. 10/31/2010	Gaston Memorial Hospital Replace linear accelerator and CaroMont Cancer Center.	Gaston CT simulator in the	4,991,745	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Paula Quirin No Decision
F-008586-10 100966 09/15/2010	Gaston Memorial Hosp 10/01/2010	pital, Inc. 10/31/2010	Gaston Memorial Hospital-McDevelop a freestanding emerg Holly.		24,126,015	5 11/12/2010 11AM MOUNT HOLLY Mount Holly Citizens Center Training Room A and B 400 East Central Avenue Mount Holly, NC 28120	12/29/2010	Gebretta Miles No Decision
F-008589-10 955380 09/15/2010	RAI Care Centers of N 10/01/2010	forth Carolina II, LLC 10/31/2010	RAI CARE CENTERSGlen Add 8 dialysis stations for a to	•	536,490	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Gebrette Miles No Decision
F-008590-10 100967 09/15/2010	RAI Care Centers of N 10/01/2010	forth Carolina II, LLC 10/31/2010	RAI Care Centers-Concord Develop a 23-station dialysis t	Cabarrus facility in Concord.	1,724,683	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010	Dalizza Marques No Decision
F-008592-10 943070 09/15/2010	The Charlotte-Meckler 10/01/2010	aburg Hospital Authority 10/31/2010	Carolinas Medical Center/Cen Renovate, expand and consoli CMC-Mercy's histology opera	date CMC's and	3,956,600	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Carol Hutchison No Decision

Project No. ENDE Receipt	Data of Bayian	ublic Comment eriod Date IV	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008496-10 080609 04/14/2010	Orthopaedic Surgery Center 05/01/2010	of Raleigh 05/31/2010	Orthopaedic Surgery Center of Change of scope and cost overrun #J-8170-08 to change the owners two minor procedure rooms.	3	4,322,373	06/18/2010 1PM RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive, Raleigh, NC 27603.	07/29/2010 End Extension 09/27/2010	Jane Rhoe-Jones CA * 09/27/2010
J-008501-10 923517 04/15/2010	University of North Carolina 05/01/2010	Hospitals at Chapel 05/31/2010	University of North Carolina Develop 36 additional acute care	Orange beds to the main campus.	28,391,700	06/17/2010 11AM CHAPEL HILL Chapel Hill Public Library Bottom Floor, Meeting Room 100 Library Drive Chapel Hill, NC 27514	07/29/2010 End Extension 09/27/2010	Tanya Rupp CA * 09/27/2010
J-008506-10 100406 04/15/2010	AssistedCare Home Health, 1 05/01/2010	Inc. 05/31/2010	AssistedCare Home Health Establish a Medicare/Medicaid co agency in Wake County.	Wake ertified home health	44,900	O 06/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles D * 09/27/2010
J-008507-10 100407 04/15/2010	ARC Therapy Services, LLC 05/01/2010	05/31/2010	The Heritage of Raleigh Establish a Medicare/Medicaid or agency in Wake County.	Wake ertified home health	95,215	GO6/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles D * 09/27/2010
J-008508-10 100408 04/15/2010	SunCrest Home Health of No 05/01/2010	orth Carolina, Inc. 05/31/2010	SunCrest Home Health of North Establish a Medicare/Medicaid co agency in Wake County.	Wake ertified home health	99,900	06/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles D * 09/27/2010
J-008509-10 100409 04/15/2010	Home Health and Hospice C 05/01/2010	are, Inc. 05/31/2010	Home Health and Hospice Care, Establish a Medicare/Medicaid co agency in Wake County.	Wake ertified home health	40,000	O 06/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles D * 09/27/2010

Project No. Elate Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008510-10 100410 04/15/2010	Community Home Ho 05/01/2010	ealth of North Carolina, 05/31/2010	Community Home Health of N Establish a Medicare/Medicaid agency in Wake County.		135,000	06/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles D * 09/27/2010
J-008511-10 100413 04/15/2010	United Home Care, In 05/01/2010	nc. 05/31/2010	United Home Care of Wake Establish a Medicare/Medicaid agency in Wake County.	Wake I certified home health	99,24:	5 06/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles CA * 09/27/2010
J-008512-10 100416 04/15/2010	Continuum II Home 0 05/01/2010	Care and Hospice, Inc. 05/31/2010	Continuum Home Care of Rale Establish a Medicare/Medicare agency in Wake County.	U	88,750	06/21/2010 1PM GARNER Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2010 End Extension 09/27/2010	Gebrette Miles D * 09/27/2010
J-008529-10 923421 06/14/2010	Duke University Heal 07/01/2010	1th System 07/31/2010	Duke Raleigh Hospital Acquire second fixed MRI sca	Wake nner	4,972,700	0 08/18/2010 10AM RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	09/28/2010 End Extension 11/27/2010	Greg Yakaboski No Decision
J-008530-10 923517 06/15/2010	University of North C 07/01/2010	Carolina at Chapel Hill 07/31/2010	University of North Carolina Replace existing PET/CT scan	Orange uner.	2,922,550	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2010	Dalizza Marques CA * 09/17/2010
J-008532-10 953429 06/15/2010	Rex Hospital, Inc 07/01/2010	07/31/2010	Rex Hospital Expand and renovate Surgical Services, and create a new mai concourse (Phase III of Master	in entrance and public	132,098,620	6 08/18/2010 1:30 RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	09/28/2010 End Extension 11/27/2010	Mike McKillip No Decision

Date of Report October 13, 2010

Project No. PMDe Receipt J-008534-10 011023 06/15/2010	Applicant Date of Review Wake Radiology Diagnos 07/01/2010	Public Comment Period Date stic Imaging, Inc. 07/31/2010	Project Description County Wake Radiology Services, LLC Wake Acquire a fixed MRI scanner to be located in Garner	Capital Expenditure 1,819,102	Public Hearing Date Time City & Location 08/18/2010 10AM RALEIGH Dorothea Dix Hospital Campus	Legal End Review Date 09/28/2010 End Extension 11/27/2010	Analyst Decision & Decision Date & CON Issued Greg Yakaboski No Decision
					Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603		
J-008537-10 100673 06/15/2010	North State Imaging, LLC 07/01/2010	07/31/2010	North Carolina Diagnostic Wake Acquire a fixed MRI scanner to be located in Holly Springs.	2,099,869	0 08/18/2010 10AM RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	09/28/2010 End Extension 11/27/2010	Greg Yakaboski No Decision
J-008538-10 100674 06/15/2010	Liberty Commons Nursin 07/01/2010	g & Rehab. Center of 07/31/2010	Johnston County Rehabilitation Johnston Develop a facility with 66 nursing facility beds (60 beds in the SMFP and 6 beds from Liberty Commons in Benson) and 24 adult care home beds from Liberty Commons in Benson	9,248,204	08/17/2010 1PM CLAYTON Hocutt - Ellington Memorial Library Meeting Room 100 South Church Street Clayton, NC 27520	09/28/2010 End Extension 11/27/2010	Paula Quirin No Decision
J-008539-10 100676 06/15/2010	Britthaven, Inc. 07/01/2010	07/31/2010	Britthaven of Johnston-Cleveland Johnston Develop a facility with 60 nursing facility beds in the 2010 SMFP and 40 nursing facility beds from Britthaven of Smithfield	9,871,060	O 08/17/2010 1PM CLAYTON Hocutt - Ellington Memorial Library Meeting Room 100 South Church Street Clayton, NC 27520	09/28/2010 End Extension 11/27/2010	Paula Quirin No Decision
J-008540-10 100679 06/15/2010	Britthaven Inc. 07/01/2010	07/31/2010	Britthaven of Johnston-Clayton Johnston Develop a facility with 60 nursing facility beds in the SMFP and 40 nursing facility beds from Britthaven of Smithfield	10,607,069	0 08/17/2010 1PM CLAYTON Hocutt - Ellington Memorial Library Meeting Room 100 South Church Street Clayton, NC 27520	09/28/2010 End Extension 11/27/2010	Paula Quirin No Decision

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
J-008541-10 100680 06/15/2010	UniHealth Post-Acut 07/01/2010	e Care Clayton, LLC 07/31/2010	UniHealth Post-Acute Care Develop a 60-bed nursing facility	Johnston /	7,552,288	08/17/2010 1PM CLAYTON Hocutt - Ellington Memorial Library Meeting Room 100 South Church Street Clayton, NC 27520	09/28/2010 End Extension 11/27/2010	Paula Quirin No Decision
J-008559-10 943138 08/16/2010	Duke University Hea 09/01/2010	lth System 10/01/2010	Duke University Hospital Replace the linear Accelerator in in the Morris Cancer Center at D	· · · · · · · · · · · · · · · · · · ·		2 10/18/2010 1030 RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh NC 27603	11/29/2010	Bernetta Thorne-Williams No Decision
J-008560-10 943138 08/16/2010	Duke University Hea 09/01/2010	10/01/2010	Duke University Hospital Replace the linear accelerator in in the Morris Cancer Center at D	,	2,449,602	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2010	Bernetta Thorne-Williams No Decision
J-008566-10 100883 08/16/2010	AA Holdings-Smithf 09/01/2010	ield West, LLC 10/01/2010	Johnston House Replace 77-bed adult care home Expedite ltr sent 10/5/10	Johnston	4,779,487	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2010	Lisa Pittman No Decision
J-008567-10 923421 08/16/2010	Duke University Hea 09/01/2010	lth System 10/01/2010	Duke Raleigh Hospital Relocate two single-specialty am from National Women's Health C Raleigh Hospital where they will multi-specialty operating rooms	Organization to Duke	8,700,000	0 10/18/2010 1030 RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh NC 27603	11/29/2010	Dalizza Marques No Decision
K-008573-10 000200 09/14/2010	DVA Healthcare Rei 10/01/2010	nal Care, Inc. 10/31/2010	ROXBORO DIALYSIS Add six dialysis stations for a tot Roxboro Dialysis Center	Person al of 30 stations at	680,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Carol Hutchison No Decision

Project No. Diagram Project No.	Data of Daniero	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
K-008574-10 944655 09/14/2010	DVA Healthcare Renal Car 10/01/2010	re, Inc. 10/31/2010	VANCE COUNTY DIALYSIS Add six dialysis stations for a tot	Vance tal of 49 stations.	150,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Bernetta Thorne-Williams No Decision
J-008575-10 010285 09/14/2010	DVA Healthcare Renal Car 10/01/2010	re, Inc. 10/31/2010	Durham West Dialysis Add three dialysis stations for a	Durham total of 29 stations.	83,400	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Fatimah Wilson No Decision
J-008591-10 061334 09/15/2010	Bio-Medical Applications of 10/01/2010	of North Carolina, Inc. 10/31/2010	BMA Raleigh Add two dialysis stations for a to completion of this project and 3	=	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Tanya Rupp No Decision
J-008595-10 020868 09/15/2010	Bio Medical Applications of 10/01/2010	of North Carolina, Inc. 10/31/2010	FMC New Hope Dialysis Add seven dialysis stations for a completion of this project and 2	=	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Mike McKillip No Decision
J-008597-10 990968 09/15/2010	Bio-Medical Applications of 10/01/2010	of North Carolina, Inc. 10/31/2010	Southwest Wake County Dialysi Add three dialysis stations for a		42,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Mike McKillip No Decision
	Health Service Area	\mathbf{V}						
N-008494-10 100386 04/14/2010	Surgery Center of Hoke, Ll 05/01/2010	CC 05/31/2010	Surgery Center of Hoke Relocate two existing operating to Hoke County and develop an			6 06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Armory Building) 423 East Central Ave. Raeford, NC 28376	07/29/2010 End Extension 09/27/2010	Mike McKillip D * 09/27/2010

Page

Project No. EXIDE Receipt N-008497-10 100390 04/14/2010	D-tf D:	rublic Comment Period Date Inc. 05/31/2010	Project Description FirstHealth Hoke Community Develop an acute care hospital wone operating room and other classupport services.		Capital Expenditure 34,138,515	Public Date Time City & Location 06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Armory Building) 423 East Central Ave. Raeford, NC 28376	Legal End Review Date 07/29/2010 End Extension 09/27/2010	Analyst Decision & Decision Date & CON Issued Mike McKillip CA * 09/27/2010
M-008498-10 955687 04/14/2010	Cumberland County Hospit 05/01/2010	al System, Inc. 05/31/2010	Cumberland County Hospital Acquire a da Vinci S 4 Arm Sur vision.	Cumberland gical System with HD	2,353,560	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2010 End Extension 09/27/2010	Greg Yakaboski CA * 09/27/2010
N-008499-10 100392 04/14/2010	Hoke Healthcare, LLC 05/01/2010	05/31/2010	Hoke Healthcare, LLC Develop a 41-bed acute care hos relocating beds, ORs and service County		92,269,192	06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Armory Building) 423 East Central Ave. Raeford, NC 28376	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010
O-008533-10 100671 06/15/2010	Bowden Nursing Home, Inc 07/01/2010	. 07/31/2010	New Hanover Health and Relocate 80-bed nursing facility Wilmington.	New Hanover to new location in	8,749,834	08/20/2010 11AM CASTLE HAYNE Cape Fear Community College McKeithan Center, 3rd Floor, Room 338 4900 Blue Clay Road Castle Hayne, NC 28429	09/28/2010 End Extension 11/27/2010	Jane Rhoe-Jones No Decision
N-008564-10 100881 08/16/2010	Bio-Medical Applications of 09/01/2010	f North Carolina, Inc. 10/01/2010	Fresenius Medical Care of Relocate 3 dialysis stations from Pembroke for a total of 13 statio completion of this project and Pe (develop 10-station facility)	ns at FMC Pembroke upon	13,700	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2010	Fatimah Wilson No Decision

Project No.	Data of Baylow	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-008565-10 960411 08/16/2010	Bio-Medical Applications o 09/01/2010	f North Carolina, Inc. 10/01/2010	FMC Dialysis Services of North Relocate 3 dialysis stations from FMC North Ramsey for a total of North Ramsey upon completion of I.D. #M-8428-09 (relocate 3 stati	BMA Fayetteville to of 40 stations at FMC of this project and Project	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2010	Fatimah Wilson No Decision
O-008576-10 956055 09/14/2010	Total Renal Care of North C 10/01/2010	Carolina, LLC 10/31/2010	Southeastern Dialysis Center Add three dialysis stations for a t completion of this project and tw	•	79,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Greg Yakaboski No Decision
O-008579-10 945252 09/14/2010	Total Renal Care of North C 10/01/2010	Carolina, LLC 10/31/2010	Southeastern Dialysis Center, Inc Add two dialysis stations for a to		72,400	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Greg Yakaboski No Decision
H-008580-10 955843 09/14/2010	Total Renal Care of North C 10/01/2010	Carolina, LLC 10/31/2010	DIALYSIS CARE OF Add seven dialysis stations for a completion of this project and 1 of	•	128,101	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Lisa Pitman No Decision
M-008593-10 960918 09/15/2010	Bio-Medical Applications o 10/01/2010	f Fayetteville, Inc. 10/31/2010	BMA of Fayetteville Add one dialysis station for a tota completion of this project and for	_	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Greg Yakaboski No Decision
M-008596-10 100969 09/15/2010	Bio-Medical Applications o 10/01/2010	f North Carolina, Inc. 10/31/2010	FMC Angier Develop a 10-station facility in H relocating 3 stations from BMA 0 BMA Fuquay-Varina and 2 stations	Cary, 5 stations from	1,134,645	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Tanya Rupp No Decision
N-008599-10 955445 09/15/2010	Bio-Medical Applications o 10/01/2010	f North Carolina, Inc. 10/31/2010	Lumberton Dialysis Unit Add six dialysis stations for a tot completion of this project and 2 of	•	13,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Fatimah Wilson No Decision

Project No.	Applicant Date of Review Health Service Area	Public Comment Period Date VI	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
Q-008386-09 041032 08/17/2009	A.G. Dunston Manor, Inc. 09/01/2009	10/01/2009	A. G. Dunston Manor Cost Overrun on Project ID # Q-7 operate a 50-bed adult care home	Beaufort 1117-04/Develop and	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
Q-008504-10 932963 04/15/2010	Beaufort Regional Health 05/01/2010	System 05/31/2010	Beaufort County Medical Center Expand existing outpatient cancer CT simulator.		3,233,458	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2010 End Extension 09/27/2010	Dalizza Marques CA * 08/26/2010 Issued 09/28/2010
Q-008531-10 933410 06/15/2010	Pitt County Memorial Hos 07/01/2010	spital, Inc. 07/31/2010	Pitt County Memorial Hospital Expand emergency department to pediatric emergency department	Pitt create a dedicated	8,021,200	08/16/2010 10AM WINTERVILLE Pitt Community College Fulford Building Auditorium, Room 153 1986 Pitt Tech Road Winterville, NC 28590	09/28/2010	Bernetta Thorne-Williams CA * 09/20/2010
L-008535-10 923223 06/15/2010	Halifax Regional Medical 07/01/2010	Center 07/31/2010	Halifax Regional Medical Center, Renovate and expand pre- and pos areas in the Surgical Department		4,959,845	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2010	Les Brown CA * 08/13/2010 Issued 09/14/2010
Q-008556-10 933410 08/16/2010	Pitt County Memorial Hos 09/01/2010	spital, Incorporated 10/01/2010	Pitt County Memorial Hospital Acquire chemotherapy infusion pr from Brody School of Medicine	Pitt rogram and pharmacy	5,000,000	10/19/2010 1PM GREENVILLE Pitt County Office Building Commissioners Auditorium 2nd Floor 1717 West 5th Street Greenville, NC 27835	11/29/2010	Tanya Rupp No Decision
Q-008558-10 933410 08/16/2010	Pitt County Memorial Hos 09/01/2010	spital, Incorporated 10/01/2010	Pitt County Memorial Hospital Acquire CyberKnife (linear accele School of Medicine	Pitt erator) from Brody	4,750,000	10/19/2010 1PM GREENVILLE Pitt County Office Building Commissioners Auditorium 2nd Floor 1717 West 5th Street Greenville, NC 27835	11/29/2010	Mike McKillip No Decision

Project No. Blade Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
Q-008562-10 100878 08/16/2010	NewCo Cancer Services 09/01/2010	, LLC 10/01/2010	NewCo Cancer Services, LLC Acquire two linear accelerators, multispecialty oncology physicia School of Medicine		9,700,000	GREENVILLE Pitt County Office Building Commissioners Auditorium 2nd Floor 1717 West 5th Street Greenville, NC 27835	11/29/2010	Mike McKillip No Decision
P-008563-10 100879 08/16/2010	Bio-Medical Application 09/01/2010	ns of North Carolina, Inc. 10/01/2010	FMC Craven County Relocate FMC Craven County, a facility, to a new location in New will be certified for only 28 station be decertified)	Bern where the facility	1,636,753	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2010	Jane Rhoe-Jones No Decision
L-008571-10 971340 09/14/2010	DVA Healthcare Renal (10/01/2010	Care, Inc. 10/31/2010	Wilson Dialysis Add three dialysis stations for a secompletion of this project and two	•	113,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Bernetta Thorne-Williams No Decision
P-008572-10 020974 09/14/2010	Total Renal Care of Nor 10/01/2010	th Carolina, LLC 10/31/2010	Greene County Dialysis Center Add three dialysis stations for a	Greene otal of 16 stations.	134,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Bernetta Thorne-Williams No Decision
P-008598-10 960074 09/15/2010	Bio Medical Application 10/01/2010	ns of North Carolina, Inc. 10/31/2010	BMA of North Carolina, Inc. d/b Add six dialysis stations for a tot		478,100	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Tanya Rupp No Decision

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. ENDE Receipt	Applicant Date of Review Health Service Ar	Public Comment Period Date rea I	Project Description Co	ounty	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
D-008377-09 090507 07/15/2009	Alleghany Health Inves 08/01/2009 APPEALED	stors, LLC/Alleghany 08/31/2009	Alleghany House A Develop a new 40-bed adult care hom and dementia patients	Alleghany e for Alzheimer's		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 D * 12/22/2009
	Health Service Ar	ea II						
G-008345-09 001331 05/15/2009	Triad Imaging, LLC 06/01/2009 APPEALED	07/01/2009	Triad Imaging, Inc. G Acquire a second MRI scanner	Guilford		07/14/2009 1030 GREENSBORO Guilforg Tech Community College Education Center, Room 152 A, B, & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles D * 10/28/2009
G-008347-09 090352 05/15/2009	Greensboro Orthopaedi 06/01/2009 APPEALED	ic Center, P.A. 07/01/2009	Greensboro Orthopaedic Center, G Acquire a fixed MRI scanner.	Guilford	1,911,140	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	dic Specialists, PA 07/01/2009	Southeastern Orthopaedic G Acquire a fixed MRI scanner at the M Division in Greensboro.	iuilford Iurphy/Wainer	1,933,492	07/14/2009 1030 GREENSBORO Guilford Tech Community College Education Center, Room 152 A, B & C 3505 E Wendover Campus	08/29/2009 End Extension 10/28/2009	Gebrette Miles D * 10/28/2009
G-008351-09 090430 06/15/2009	Salem Gastroenterolog 08/01/2009 APPEALED	y Associates, P.A. 08/31/2009	Salem Endoscopy Center - For Develop a new ambulatory surgical fawith one endoscopy room.	orsyth acility 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 D * 12/23/2009

Project No. EMDe Receipt G-008372-09 943495 07/15/2009	Applicant Date of Review North Carolina Baptist H 08/01/2009 APPEALED	Public Comment Period Date ospital 08/31/2009	J I		Capital Expenditure 2,844,228	Public Hearing Date Time City & Location 09/16/2009 11 HIGH POINT Providence Place- Fox & Hounds Rm 1701 Westchester Dr.	Legal End Review Date 10/29/2009 End Extension 12/28/2009	Analyst Decision & Decision Date & CON Issued Greg Yakaboski CA * 12/28/2009 Issued 09/30/2010
G-008460-10 943495 01/15/2010	North Carolina Baptist H 02/01/2010 APPEALED	03/03/2010	North Carolina Baptist Hospital Construct a new ambulatory surgery operating rooms (7 new and 1 reloca rooms, 1 simulation OR and 1 roboti room, pursuant to Policy AC-3 of the	tion), 2 procedure	38,709,009	03/08/2010 11AM WINSTON-SALEM Forsyth County Public Library Central Branch Auditorium 660 West 5th Street Winston-Salem, NC 27101	05/01/2010 End Extension 06/30/2010	Gebrette Miles CA * 06/10/2010
F-007869-07 923134 05/15/2007	Health Service Are. Statesville HMA, Inc. 06/01/2007 APPEALED	07/01/2007	Davis Regional Medical Center Proposal to develop 12 additional injudeds	Iredell patient psychiatric	1,000,000	07/19/2007 100 STATESVILLE Mitchell Community College Technology Workforce Development Bldg. Room 205 500 West Broad St.	08/29/2007 End Extension 10/28/2007	Helen Alexander D * 09/13/2007
F-008237-08 080269 10/15/2008	Mecklenburg Diagnostic 11/01/2008 APPEALED	Imaging, LLC 12/01/2008	Mecklenburg Diagnostic Imaging, Acquire a mobile MRI unit to serve 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 Thorne-Williams D * 02/20/2009
F-008339-09 090347 05/15/2009	The Charlotte-Mecklenbu 06/01/2009 APPEALED	org Hospital 07/01/2009	Carolinas Medical Center-Mount Develop a freestanding emergency d outpatient imaging and laboratory se Holly.	epartment with	16,478,000	07/21/2009 1pm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison D * 10/09/2009

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Project No. Public Hearing Analyst Applicant **Public Comment** Capital Date Time Decision & Legal End **Elittle** Receipt Date of Review Expenditure Review Date Decision Date & CON Issued Project Description County City & Location Period Date F-008340-09 Gaston Memorial Hospital-Mount Gaston 24,210,371 07/21/2009 08/29/2009 CaroMont Health, Inc Carol Hutchison 1 pm 090348 06/01/2009 07/01/2009 Develop a freestanding emergency department in Mount MOUNT HOLLY End Extension CA* Mount Holly Citizen Center 10/28/2009 10/09/2009 05/15/2009 APPEALED Holly. Training Room 400 E. Central Avenue Mount Holly Health Service Area IV J-007932-07 Wake 10/18/2007 11/29/2007 Wake Radiology Oncology Services, PLLC Wake Radiology Services, LLC 9:00 Mike McKillip 2,306,784 001330 09/01/2007 10/01/2007 Acquire a 2nd linear accelerator to be located at its RALEIGH End Extension D * McKimmon Ctr. 01/28/2008 01/28/2008 08/15/2007 APPEALED existing facility in Cary. 1101 Gorman St. J-007933-07 Wake 9,497,764 10/18/2007 11/29/2007 Parkway Urology, PA The Prostate Health Ctr. 9:00 MIke McKillip RALEIGH D * 070602 09/01/2007 10/01/2007 Acquire a linear accelerator to be located in Raleigh. End Extension McKimmon Ctr. 01/28/2008 01/28/2008 08/15/2007 APPEALED 1101 Gorman St. 6,862,337 01/17/2008 02/28/2008 J-008008-07 Rex Hospital, Inc. Rex Healthcare of Panther Creek Wake 100 Gene DePorter End Extension 070824 12/01/2007 12/31/2007 Develop a hospital-based outpatient care center in Cary RALEIGH D * 701 Barbour Drive, Dorothea Dx 04/28/2008 04/28/2008 11/14/2007 APPEALED including urgent care, x-ray, mammography, laboratory, Hospita Campus ultrasound, and bone densitometry. Room 201 Wake 411,600 01/16/2009 02/28/2009 J-008248-08 Wake Radiology Services, LLC Wake Radiology Northwest 1000 Tanya Rupp 12/01/2008 12/31/2008 Acquire a digital mammography analog equipment and RALEIGH End Extension 080816 D*Dorothea Dix Hospital campus 04/29/2009 04/29/2009 11/14/2008 APPEALED establish a diagnostic center. Council Bldg. Rm. 201 701 Barbour Dr. Rex Hospital, Inc. Wake J-008265-08 Rex Cancer Center of Panther 7,247,940 01/16/2009 100 02/28/2009 Gene Deporter 080826 12/01/2008 12/31/2008 Replace and relocate an existing linear accelerator from RALEIGH End Extension D * Dorothea Dix Hospital campus 04/29/2009 04/29/2009 11/17/2008 APPEALED Rex Hospital campus and provide medical and radiation

Council Bldg.

Rm. 201 701 Barbour Dr.

oncology at a cancer center in Panther Creek in Cary

02/15/2010

monthly.frx

APPEALED

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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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 J-008268-08 Pinnacle Health Services of North Wake 1PM 02/28/2009 Pinnacle Health Services of North Carolina, LLC 01/12/2009 Tom Elkins 2.308.114 080829 12/01/2008 12/31/2008 Acquire a 1.5 Tesla open mobile magnetic resonance CLAYTON End Extension CA* The Clayton Center 04/29/2009 04/29/2009 11/17/2008 APPEALED imaging (MRI) scanner to serve two host sites in Wake Four Oaks Room County and one host site in Johnston County. 111 East 2nd Street Clayton, NC 27520 J-008329-09 University of North Carolina Hospitals University of North Carolina Orange 06/17/2009 1:00 07/29/2009 Mike McKillip 4,685,851 923517 05/01/2009 05/31/2009 SANFORD End Extension D * Acquire a linear accelerator and develop a Dennis Wicker Civic Ctr. 09/27/2009 04/15/2009 APPEALED 09/25/2009 multidisciplinary prostate center demonstration project. Lecture Hall 1801 Nash St. 07/29/2009 J-008331-09 Parkway Urology, PA The Prostate Health Center Wake 9,850,787 06/17/2009 1:00 Mike McKillip 090277 05/01/2009 05/31/2009 Acquire a linear accelerator and develop a SANFORD End Extension CA * Dennis Wicker Civic Ctr. 09/27/2009 09/25/2009 04/15/2009 APPEALED multidisciplinary prostate health center demonstration Lecture Hall project in Raleigh 1801 Nash St. Wake 5,867,854 04/19/2010 05/29/2010 J-008463-10 WakeMed WakeMed Cary Hospital 1PM Mike McKillip End Extension 990332 03/01/2010 03/31/2010 Develop three inpatient/outpatient shared surgical RALEIGH D * Cameron Village Regional Library 07/28/2010 07/28/2010 02/15/2010 APPEALED operating rooms at WakeMed Cary Hospital. Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605 8,700,000 04/19/2010 J-008467-10 Duke University Health System Duke Raleigh Hospital Wake 1PM 05/29/2010 Mike McKillip 923421 03/01/2010 03/31/2010 Renovate and expand surgical services and facilities at RALEIGH End Extension D * Cameron Village Regional Library 07/28/2010 07/28/2010 02/15/2010 APPEALED Duke Raleigh Hospital and develop two additional OR's. Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605 7,586,384 04/19/2010 J-008468-10 Rex Hosptial, Inc. Rex Healthcare of Holly Springs Wake 1PM 05/29/2010 Mike McKillip 070823 03/01/2010 03/31/2010 Develop two outpatient operating rooms at Rex Healthcare RALEIGH End Extension D *

Cameron Village Regional Library 07/28/2010

Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605 07/28/2010

of Holly Springs.

Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008469-10 953429 02/15/2010	Rex Hospital, Inc. 03/01/2010 APPEALED	03/31/2010	Rex Hospital Develop one additional operation	Wake ting room at Rex Hospital.	1,143,785	5 04/19/2010 1PM RALEIGH Cameron Village Regional Librar Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension y 07/28/2010	Mike McKillip D * 07/28/2010
J-008471-10 100141 02/15/2010	Holly Springs Surgery Ce 03/01/2010 APPEALED	enter, LLC 03/31/2010	Holly Springs Surgery Center Construct a freestanding amb one procedure room and three in Holly Springs.	ulatory surgery center with	8,204,090	0 04/19/2010 1PM RALEIGH Cameron Village Regional Librar Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension y 07/28/2010	Mike McKillip CA * 07/28/2010
J-008500-10 923517 04/15/2010	University of North Carol 05/01/2010 APPEALED	05/31/2010	University of North Carolina Add one linear accelerator pu AC3.	Orange rsuant to the SMFP Policy	4,432,397	06/17/2010 11AM CHAPEL HILL The Chapel Hill Public Library Bottom Floor, Meeting Room 100 Library Dr. Chapel Hill, NC 27514.	07/29/2010 End Extension 09/27/2010	Greg Yakaboski CA * 08/13/2010
O-007973-07 070680 09/17/2007	Total Renal Care of North 10/01/2007 APPEALED		Leland Dialysis Center Development of a 10-station I	Brunswick 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
M-008353-09 090432 06/15/2009	Cumberland County Hosp 07/01/2009 APPEALED	oital System, Inc. 07/31/2009	Cape Fear Valley West Develop a satellite hospital w relocated from Cape Fear Val ORs, one relocated from CFV Highsmith-Rainey, and 9 obse	ley Medical Center, two	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	Mike McKillip CA * 11/25/2009
N-008354-09 090434 06/15/2009	FirstHealth of the Carolin 07/01/2009 APPEALED	nas, Inc. 07/31/2009	First Health Hoke Community Develop an acute care hospita one operating room, and one l from First Health Moore Regi	ll with eight acute care beds, MRI scanner all relocated	33,838,503	3 08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave	09/28/2009 End Extension 11/27/2009	Mike McKillip CA * 11/25/2009

Project No. Electric Receipt	Applicant Date of Review Health Service Are	Public Comment Period Date a VI	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
P-008326-09 050901 04/15/2009	Jacksonville Diagnostic 1 05/01/2009 APPEALED	Imaging, LLC 05/31/2009	Jacksonville Diagnostic Imaging, Acquire a fixed 1.5T MRI unit to outpatient imaging center.		1,779,132	06/17/2009 1:00 JACKSONVILLE Onslow County Public Lib 58 Doris Ave. East	07/29/2009 End Extension 09/27/2009	Bernetta Thorne-Williams D * 09/22/2009