Project No.	Applicant Date of Review Health Service Arc	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-008516-10 923998 05/17/2010	CarePartners Foundation 06/01/2010	n and Community 07/01/2010	CarePartners Hospice & Palliative Buncombe Convert 5 hospice residential beds to 5 hospice inpatient beds for a total of 20 hospice inpatient and 7 hospice residential beds	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 CA * 10/21/2010 Issued 11/22/2010
B-008542-10 943349 07/14/2010	Mission Hospital, Inc. 08/01/2010	08/31/2010	Memorial Mission Hospital and Buncombe Replace existing linear accelerator.	2,159,279	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010	Lisa Pittman CA * 10/21/2010 Issued 11/23/2010
A-008568-10 920455 09/13/2010	Faith P. Brown Trust 10/01/2010	10/31/2010	Grandview Manor Care Center Macon Cost overrun for Project ID #A-8069-08 (add 30 ACH 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 CA * 12/15/2010
A-008569-10 100955 09/13/2010	Hospice House Foundat 10/01/2010	ion of WNC, Inc. 10/31/2010	Hospice House of Western North Macon Develop a six-bed hospice inpatient facility.	4,285,078	11/18/2010 9AM FRANKLIN Macon County Public Library 149 Siler Farm Road Franklin, NC 28734	12/29/2010 End Extension 02/27/2011	Lisa Pitman No Decision
D-008582-10 956103 09/15/2010	WRMC Hospital Operat 10/01/2010	ing Corporation 10/31/2010	WILKES REGIONAL DIALYSIS Wilkes Add three dialysis for a total of 22 stations.	121,726	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Fatimah Wilson CA * 12/08/2010
B-008601-10 923490 10/14/2010	The Givens Estates, Inc. 11/01/2010	12/01/2010	Givens Health Center Buncombe Convert 12 adult care home beds to nursing facility beds pursuant to Policy NH-2 for a total of 70 NF and 14 ACF beds upon project completion.	143,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2011	Les Brown No Decision
E-008603-10 933080 10/15/2010	County of Catawba 11/01/2010	12/01/2010	Catawba Valley Medical Center Catawba Replace a linear accelerator.	3,718,579	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2011	Fatimah Wilson 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-008605-10 943349 10/15/2010	Mission Hospital, Inc. 11/01/2010	12/01/2010	Memorial Mission Hospital and Replace two angiography units in the	Buncombe ne vascular ORs.	4,983,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2011	Paula Quirin No Decision
	Health Service Are	a II						
G-008521-10 943494 05/17/2010	The Moses H. Cone Mer 06/01/2010	norial Hospital and The 07/01/2010	Moses Cone Health System Expand and renovate the emergency Wesley Long campus	Guilford y 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 CA * 10/21/2010 Issued 11/22/2010
G-008544-10 100770 07/14/2010	Digestive Health Special 08/01/2010	ists, P.A. 08/31/2010	Digestive Health Specialists Renovate space and develop an aml facility with one GI endoscopy room	, ,	125,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010 End Extension 12/28/2010	Gebrette Miles CA * 11/30/2010
G-008547-10 100775 07/15/2010	Wm P. Miller Bankruptc 08/01/2010	y Trustee for F. 08/31/2010	Alamance House Develop a new 94-bed adult care horelocating the 3 Dogwood Forrest h	, , ,	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 Bankruptc 08/01/2010	y Trustee for F. 08/31/2010	Dan River Manor  Develop a new 64-bed adult care he replacing the beds from Dogwood I Rest Home and the Ronald David H	Forrest #2, Blackwell	4,807,752	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010 End Extension 12/28/2010	Tanya Rupp No Decision
G-008549-10 100777 07/15/2010	Wm P. Miller, Bankrupt 08/01/2010	cy Trustee for F. 08/31/2010	Guilford House Develop a new 60-bed adult care ho replacing the beds from Oak Hill Re	,	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 CA * 12/15/2010

#### Page

Project No.  Dune Receipt  G-008553-10 100783 07/15/2010	Applicant Date of Review Bio-Medical Applications 08/01/2010	Public Comment Period Date of North Carolina, Inc. 08/31/2010	Project Description  FMC Mebane Establish a new 10-station dialysi serve existing patients by relocati Burlington	· ·	Capital Expenditure 1,013,369	Public Hearing Date Time City & Location  No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 10/29/2010	Analyst Decision & Decision Date & CON Issued  Dalizza Marques CA * 10/21/0010 Issued 11/23/2010
G-008554-10 100784 07/15/2010	Excel Imaging, LLC 08/01/2010	08/31/2010	Forsyth Medical Center Acquire an MRI scanner to be loc	Forsyth cated in Clemmons	2,266,959	09/17/2010 1030 KERNERSVILLE The Town of Kernersville Town Hall Building Municipal Council Chambers 134 East Mountain Street Kernersville, NC 27284	10/29/2010 End Extension 12/28/2010	Greg Yakaboski D * 12/15/2010
G-008555-10 100785 07/15/2010	Renal Treatment Centers I 08/01/2010	Mid-Atlantic, Inc. 08/31/2010	North Burlington Dialysis Establish a new 10-station dialysi Burlington to serve existing patie stations from Burlington Dialysis	nts 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 CA * 10/21/0010 Issued 11/23/2010
G-008583-10 100965 09/14/2010	Total Renal Care of North 10/01/2010	Carolina, LLC 10/31/2010	Randolph County Dialysis Develop a 10-station dialysis faci	Randolph lity 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 End Extension 02/27/2011	Jane Rhoe-Jones No Decision
G-008587-10 980262 09/15/2010	Triad Dialysis Center of V 10/01/2010	Vake Forest University 10/31/2010	Triad Dialysis Center Add two dialysis stations for a tot	Guilford tal of 22 stations.	32,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Lisa Pittman No Decision
G-008588-10 020758 09/15/2010	Thomasville Dialysis Cent 10/01/2010	ter of Wake Forest 10/31/2010	Thomasville Dialysis Center Add two new dialysis stations for	Davidson 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 End Extension 02/27/2011	Les Brown No Decision

Page

Project No.  Dkille 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-008594-10 100968 09/15/2010	Bio-Medical Application 10/01/2010	s 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 End Extension 02/27/2011	Jane Rhoe-Jones No Decision
G-008600-10 100970 09/15/2010	AA Holdings- Reidsville 10/01/2010	, LLC 10/31/2010	Reidsville House Replace a 43-bed adult care hon	Rockingham ne.	2,827,650	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Mike McKillip No Decision
G-008604-10 943494 10/15/2010	The Moses H. Cone Mer 11/01/2010	norial Hospital and The 12/01/2010	Moses Cone Health System Replace a linear accelerator.	Guilford	4,632,510	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2011	Gebrette Miles No Decision
G-008608-10 101058 10/15/2010	Wake Forest Ambulatory 11/01/2010	Ventures, LLC 12/01/2010	Clemmons Medical Park Relocate ambulatory surgical fa from Maplewood Ave. in Winst and convert the ASF from single multispecialty.	ton-Salem to Clemmons	8,553,928	12/17/2010 11AM WINSTON-SALEM Forsyth County Courthouse 5th Floor, Courtroom 5B 200 North Main Street Winston-Salem, NC 27101	01/29/2011	Gebrette Miles No Decision
G-008609-10 101059 10/15/2010	Clemmons Medical Park 11/01/2010	, LLC 12/01/2010	Clemmons Medical Park Imagin Establish diagnostic center in C scanner, 1 ultrasound and 2 x-ra	lemmons with 1 CT	5,125,155	WINSTON-SALEM Forsyth County Courthouse 5th Floor, Courtroom 5B 200 North Main Street Winston-Salem, NC 27101	01/29/2011 End Extension 03/30/2011	Lisa Pittman No Decision
	Health Service Are	a III						
F-008515-10 100530 05/17/2010	Waltonwood at Ballanty 06/01/2010	ne, LLC 07/01/2010	Waltonwood Ballantyne Develop an 80-bed adult care ho 26-bed special care unit in the B areas.	, ,	7,881,200	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 CA * 10/28/2010

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-008517-10 100534 05/17/2010	The Villages of Mecklen 06/01/2010	burg Assisted Living, 07/01/2010	The Villages of Mecklenburg Develop a 100-bed adult care ho 24-bed special care unit in Hunt		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 CA * 10/28/2010
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 CA * 10/28/2010
F-008523-10 100540 05/17/2010	Queen City Health Invest 06/01/2010	ors, LLC 07/01/2010	Queen City Manor Develop a 90-bed adult care hor 48-bed special care unit in north County.	-	5,676,200	O 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 CA * 10/28/2010
F-008543-10 100769 07/14/2010	University Surgery Cente 08/01/2010	er, LLC 08/31/2010	University Surgery Center Develop a single-specialty (orth- surgical facility in Charlotte with procedure room	-	4,876,155	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 Center 08/01/2010	; LLC 08/31/2010	Cotswold Surgery Center, LLC Develop a single specialty (opht surgical facility in Charlotte with procedure room.	halmology) ambulatory	3,258,547	7 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

Project No.  Diable 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-008550-10 100778 07/15/2010	Randolph Surgery Ce 08/01/2010	onter, LLC 08/31/2010	Randolph Surgery Center Develop a single specialty (EN facility in Charlotte with two O		1,307,500	0 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-008551-10 100781 07/15/2010	Statesville Dialysis C 08/01/2010	enter of Wake Forest 08/31/2010	Statesville Dialysis Center Replace the existing dialysis fa existing location (627 Signal I physical obsolescence.		3,200,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2010 End Extension 12/28/2010	Lisa Pittman CA * 11/05/2010 Issued 12/07/2010
F-008552-10 100782 07/15/2010	Cabarrus Orthopaedie 08/01/2010	e Surgery Center Holdings, 08/31/2010	Cabarrus Orthopaedic Surgery Develop a single specialty (ort surgical facility in Kannapolis and one procedure room	thopaedic) ambulatory	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 Ren 10/01/2010	al Care, Inc. 10/31/2010	CHARLOTTE DIALYSIS Add four dialysis stations for a Charlotte Dialysis Center	Mecklenburg a 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 End Extension 02/27/2011	Carol Hutchison No Decision
F-008577-10 070392 09/14/2010	Total Renal Care of N 10/01/2010	North Carolina 10/31/2010	Harrisburg Dialysis Center Add 5 dialysis stations for a to	Cabarrus otal of 20 stations.	113,000	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010 End Extension 02/27/2011	Tanya Rupp No Decision
F-008578-10 955953 09/14/2010	DVA Healthcare Ren 10/01/2010	al Care, Inc. 10/31/2010	UNION COUNTY DIALYSIS Relocate facility and add four		1,772,260	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Paula Quirin No Decision

Project No.  Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008581-10 100964 09/14/2010	Total Renal Care of N 10/01/2010	orth Carolina, LLC 10/31/2010	Cabarrus County Dialysis Develop a new 12-station dialy	Cabarrus ysis facility in Concord.	1,416,767	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010 End Extension 02/27/2011	Tanya Rupp No Decision
F-008584-10 010799 09/14/2010	Total Renal Care of N 10/01/2010	orth Carolina 10/31/2010	Copperfield Dialysis Add 6 dialysis stations for a to	Cabarrus otal of 27 stations.	139,200	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010 End Extension 02/27/2011	Tanya Rupp No Decision
F-008585-10 943184 09/15/2010	Gaston Memorial Hos 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 CA * 12/09/2010
F-008586-10 100966 09/15/2010	Gaston Memorial Hos 10/01/2010	pital, Inc. 10/31/2010	Gaston Memorial Hospital-Mo Develop a freestanding emerge Holly.		24,126,015	MOUNT HOLLY Mount Holly Citizens Center Training Room A and B 400 East Central Avenue Mount Holly, NC 28120	12/29/2010 End Extension 02/27/2011	Gebretta Miles No Decision
F-008589-10 955380 09/15/2010	RAI Care Centers of N 10/01/2010	North Carolina II, LLC 10/31/2010	RAI CARE CENTERSGlend Add 8 dialysis stations for a to	0	536,490	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Gebrette Miles CA * 12/08/2010
F-008590-10 100967 09/15/2010	RAI Care Centers of N 10/01/2010	North Carolina II, LLC 10/31/2010	RAI Care Centers-Concord Develop a 23-station dialysis f	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 End Extension 02/27/2011	Tanya Rupp No Decision
F-008592-10 943070 09/15/2010	The Charlotte-Meckle 10/01/2010	nburg Hospital Authority 10/31/2010	Carolinas Medical Center/Cen Renovate, expand and consolic 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 End Extension 02/27/2011	Carol Hutchison CA * 12/17/2010

Project No.  EMDe Receipt F-008602-10 101055 10/15/2010	Applicant Date of Review Greater Gaston Center, Lt 11/01/2010	Public Comment Period Date  LC 12/01/2010	Project Description  Greater Gaston Center  Develop an ambulatory surgical fendoscopy rooms.	County Gaston facility with two GI	Capital Expenditure 2,421,740	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 01/29/2011	Analyst Decision & Decision Date & CON Issued  Bernetta Thorne-Williams No Decision
F-008606-10 943501 10/15/2010	The Presbyterian Hospital	1 12/01/2010	Presbyterian Hospital Relocate 15 inpatient psychiatric Hospital to Presbyterian Hospital PSY-1.	=	1,520,000		01/29/2011	Carol Hutchison No Decision
F-008607-10 923515 10/15/2010	Union Memorial Regiona 11/01/2010	l Medical Center, Inc. 12/01/2010	Carolinas Medical Center-Union Develop 25 acute care beds, reloc new bed tower, relocate pediatric helipad.	cate women's services to	57,244,578	12/14/2010 1PM MONROE The Old Historical Courthouse Old Courtroom, 2nd Floor 300 North Main Street Monroe, NC 28112	01/29/2011	Paula Quirin No Decision
	Health Service Area	a IV						
J-008529-10 923421 06/14/2010	Duke University Health S 07/01/2010	9ystem 07/31/2010	Duke Raleigh Hospital Acquire second fixed MRI scann	Wake er	4,972,700	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 CA * 11/24/2010
J-008532-10 953429 06/15/2010	Rex Hospital, Inc 07/01/2010	07/31/2010	Rex Hospital Expand and renovate Surgical an Services, and create a new main of concourse (Phase III of Master Fa	entrance and public	132,098,626	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 CA * 10/29/2010
J-008534-10 011023 06/15/2010	Wake Radiology Diagnos 07/01/2010	otic Imaging, Inc. 07/31/2010	Wake Radiology Services, LLC Acquire a fixed MRI scanner to b	Wake pe located in Garner	1,819,102	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 D * 11/24/2010

Project No.  EMDe Receipt  J-008537-10 100673 06/15/2010	Applicant Date of Review  North State Imaging, LLC 07/01/2010	Public Comment Period Date 07/31/2010	Project Description County  North Carolina Diagnostic Wake  Acquire a fixed MRI scanner to be located in Holly  Springs.	Capital Expenditure 2,099,869	Public Hearing Date Time City & Location  9 08/18/2010 10AM RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	Legal End Review Date 09/28/2010 End Extension 11/27/2010	Analyst Decision & Decision Date & CON Issued  Greg Yakaboski D * 11/24/2010
J-008538-10 100674 06/15/2010	Liberty Commons Nursing 07/01/2010	g & Rehab. Center of 07/31/2010	Johnston County Rehabilitation Johnston  Develop a facility with 66 nursing facility beds (60 beds the SMFP and 6 beds from Liberty Commons in Benson) and 24 adult care home beds from Liberty Commons in Benson		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 D * 11/23/2010
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		CLAYTON Hocutt - Ellington Memorial Library Meeting Room 100 South Church Street Clayton, NC 27520	09/28/2010 End Extension 11/27/2010	Paula Quirin D * 11/23/2010
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	10,607,06	9 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 CA * 11/23/2010
J-008541-10 100680 06/15/2010	UniHealth Post-Acute Car 07/01/2010	re Clayton, LLC 07/31/2010	UniHealth Post-Acute Care Johnston Develop a 60-bed nursing facility	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 D * 11/23/2010

Project No.  Elide Receipt  J-008559-10 943138 08/16/2010	Applicant Date of Review  Duke University Healt 09/01/2010	Public Comment Period Date th System 10/01/2010	Project Description  Duke University Hospital  Replace the linear Accelerator in  in the Morris Cancer Center at D	• • •	Capital Expenditure 5,129,292	Public Hearing Date Time City & Location  10/18/2010 1030  RALEIGH Dorothea Dix Campus Council Building Room 201  Raleigh NC 27603	Legal End Review Date 11/29/2010 End Extension 01/28/2011	Analyst Decision & Decision Date & CON Issued Bernetta Thorne-Williams No Decision
J-008560-10 943138 08/16/2010	Duke University Healt 09/01/2010	th System 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 CA * 11/23/2010
J-008566-10 100883 08/16/2010	AA Holdings-Smithfid 09/01/2010	old West, LLC 10/01/2010	Johnston House Replace 77-bed adult care home	Johnston	4,779,487	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2010 End Extension 01/28/2011	Lisa Pittman No Decision
J-008567-10 923421 08/16/2010	Duke University Healt 09/01/2010	h 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	10/18/2010 1030  RALEIGH Dorothea Dix Campus Council Building Room 201  Raleigh NC 27603	11/29/2010	Dalizza Marques CA * 11/24/2010
K-008573-10 000200 09/14/2010	DVA Healthcare Rena 10/01/2010	ll 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
K-008574-10 944655 09/14/2010	DVA Healthcare Rena 10/01/2010	ll Care, Inc. 10/31/2010	VANCE COUNTY DIALYSIS Add six dialysis stations for a tot	Vance al of 49 stations.	150,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Bernetta Thorne-Williams No Decision
J-008575-10 010285 09/14/2010	DVA Healthcare Rena 10/01/2010	d Care, Inc. 10/31/2010	Durham West Dialysis Add three dialysis stations for a t	Durham otal of 29 stations.	83,400	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Fatimah Wilson 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
J-008591-10 061334 09/15/2010	Bio-Medical Applicati 10/01/2010	ons of North Carolina, Inc. 10/31/2010	BMA Raleigh Add two dialysis stations for completion of this project an	=	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Angie Matthes CA * 12/20/2010
J-008595-10 020868 09/15/2010	Bio Medical Applicati 10/01/2010	ons of North Carolina, Inc. 10/31/2010		Wake for a total of 36 stations upon and 2 other projects.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Mike McKillip No Decision
J-008597-10 990968 09/15/2010	Bio-Medical Applicati 10/01/2010	ons of North Carolina, Inc. 10/31/2010	Southwest Wake County Dia Add three dialysis stations for	•	42,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Mike McKillip No Decision
J-008610-10 943138 11/12/2010	Duke University Healt 12/01/2010	th System 12/31/2010	Duke University Hospital Pre-development activity, ex	Durham spansion of Eye Care Center.	3,800,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2011	Carol Hutchison No Decision
J-008611-10 923517 11/15/2010	University of North Co 12/01/2010	arolina Hospitals at Chapel 12/31/2010	•	a Orange ursuant to Policy AC-3 of the	9,177,579	01/18/2011 10AM RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603	02/28/2011	Greg Yakaboski No Decision
J-008613-10 101140 11/15/2010	Private Diagnostic Cli 12/01/2010	nic, PLLC 12/31/2010	Private Diagnostic Clinic, Pl Acquire radiology equipmen diagnostic center		1,930,220	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2011	Carol Hutchison No Decision
J-008615-10 041023 11/15/2010	Bio-Medical Applicati 12/01/2010	ons of North Carolina, Inc. 12/31/2010	FRESENIUS MEDICAL CA Relocate four dialysis station Apex for a total of 14 station	ns from BMA Cary to FMS	269,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2011	Les Brown No Decision

0	12
·	

Project No.  ENDE Receipt J-008616-10	Applicant Date of Review Triangle Orthopaedics Sur		Project Description County Triangle Orthopaedics Surgery Wake	Capital Expenditure 2,400,207	Public Hearing Date Time City & Location  01/18/2011 1PM	Legal End Review Date 02/28/2011	Analyst Decision & Decision Date & CON Issued Mike McKillip
101146 11/15/2010	12/01/2010	12/31/2010	Develop a new orthopaedic ambulatory surgery of two surgical ORs pursuant to the need determinat single-specialty ASC demonstration project in the Durham, Orange County service area.	ion for a	RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603		No Decision
J-008618-10 101149 11/15/2010	Britthaven, Inc. 12/01/2010	12/31/2010	Britthaven of Holly Springs Wake Develop new 90-bed NF by relocating NF beds fr existing facility.		5 01/18/2011 10AM RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603	02/28/2011	Jane Rhoe-Jones No Decision
J-008619-10 101150 11/15/2010	W. P. Miller, Ch 11 Bankı 12/01/2010	ruptcy Trustee for 12/31/2010	South Point Manor Durham  Construct a replacement 29-bed adult care home 29-bed Alzheimer's special care unit.	2,758,737 with a	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2011	Tanya Rupp No Decision
J-008620-10 101151 11/15/2010	Obesity Management Cen 12/01/2010	ter of the Carolinas, 12/31/2010	Obesity Management Center of the Wake Develop a single-specialty ambulatory surgery ce two operating rooms.	5,911,398 nter with	01/18/2011 1PM RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603	02/28/2011	Michael McKillip No Decision
J-008621-10 101154 11/15/2010	Foundation Health System 12/01/2010	ns Corp. 12/31/2010	North State Surgery Center Orange Develop a single specialty general surgery output surgery center with two OR's and one procedure r	ient	3 01/18/2011 1PM RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603	02/28/2011	Mike McKillip No Decision
K-008622-10 943326 11/15/2010	Maria Parham Medical Ce 12/01/2010	nter 12/31/2010	Maria Parham Medical Center Vance Offer inpatient dialysis service.	78,375	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2011	Fatimah Wilson No Decision

Health Service Area V

### Page

Project No.  Diabe 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-008533-10 100671 06/15/2010	Bowden Nursing Hon 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	4 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 CA * 11/24/2010
N-008564-10 100881 08/16/2010	Bio-Medical Applicat 09/01/2010	ions of North Carolina, Inc. 10/01/2010	Fresenius Medical Care of Relocate 3 dialysis stations from Pembroke for a total of 13 static completion of this project and F (develop 10-station facility)	ons 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 CA * 11/19/2010
M-008565-10 960411 08/16/2010	Bio-Medical Applicat 09/01/2010	ions of North Carolina, Inc. 10/01/2010	FMC Dialysis Services of North Relocate 3 dialysis stations from FMC North Ramsey for a total North Ramsey upon completion I.D. #M-8428-09 (relocate 3 sta	n BMA Fayetteville to of 40 stations at FMC n 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 CA * 11/19/2010
O-008576-10 956055 09/14/2010	Total Renal Care of N 10/01/2010	Jorth Carolina, LLC 10/31/2010	Southeastern Dialysis Center Add three dialysis stations for a completion of this project and to	•	79,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Greg Yakaboski No Decision
O-008579-10 945252 09/14/2010	Total Renal Care of N 10/01/2010	forth Carolina, LLC 10/31/2010	Southeastern Dialysis Center, In Add two dialysis stations for a t		72,400	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Greg Yakaboski No Decision
H-008580-10 955843 09/14/2010	Total Renal Care of N 10/01/2010	forth Carolina, LLC 10/31/2010	DIALYSIS CARE OF Add seven dialysis stations for a completion of this project and 1		128,101	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Lisa Pitman 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
M-008593-10 960918 09/15/2010	Bio-Medical Application: 10/01/2010	s of Fayetteville, Inc. 10/31/2010	BMA of Fayetteville Add one dialysis station for a to completion of this project and to	•	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Greg Yakaboski CA * 12/15/2010
M-008596-10 100969 09/15/2010	Bio-Medical Application 10/01/2010	s of North Carolina, Inc. 10/31/2010	FMC Angier Develop a 10-station facility in relocating 3 stations from BMA BMA Fuquay-Varina and 2 sta	A 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 Application 10/01/2010	s of North Carolina, Inc. 10/31/2010	Lumberton Dialysis Unit Add four dialysis stations for a completion of this project and 2	=	13,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010	Fatimah Wilson No Decision
N-008612-10 101139 11/15/2010	Westminster Presbyteriar 12/01/2010	n Church Mission, Inc. 12/31/2010	Century Care of Laurinburg Construct a replacement 99 bed	Scotland I nursing facility.	8,374,670	01/21/2010 12PM LAURINBURG City of Laurinburg Municipal Building Upstairs Council Room 303 West Church Street Laurinburg, NC 28352	02/28/2011	Tanya Rupp No Decision
	Health Service Are	a VI						
Q-008386-09 041032 08/17/2009	A.G. Dunston Manor, Inc 09/01/2009	10/01/2009	A. G. Dunston Manor Cost Overrun on Project ID # ( operate a 50-bed adult care hor	=	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 Issued 11/19/2010
Q-008556-10 933410 08/16/2010	Pitt County Memorial Ho 09/01/2010	ospital, Incorporated 10/01/2010	Pitt County Memorial Hospital Acquire chemotherapy infusion from Brody School of Medicin	n program 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 End Extension 01/28/2011	Tanya Rupp CA * 12/01/2010

Project No.  Duite Receipt Q-008558-10 933410 08/16/2010	Applicant Date of Review Pitt County Memorial Hos 09/01/2010	Public Comment Period Date pital, Incorporated 10/01/2010	Project Description  Pitt County Memorial Hospital Acquire CyberKnife (linear accele School of Medicine	County Pitt erator) from Brody	Capital Expenditure 4,750,000	Public Hearing Date Time City & Location  10/19/2010 1PM GREENVILLE Pitt County Office Building Commissioners Auditorium 2nd Floor 1717 West 5th Street Greenville, NC 27835	Legal End Review Date 11/29/2010	Analyst Decision & Decision Date & CON Issued  Mike McKillip CA * 11/29/2010
Q-008562-10 100878 08/16/2010	NewCo Cancer Services, I 09/01/2010	LC 10/01/2010	NewCo Cancer Services, LLC Acquire two linear accelerators, a multispecialty oncology physician School of Medicine		9,700,000	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 CA * 11/29/2010
P-008563-10 100879 08/16/2010	Bio-Medical Applications 09/01/2010	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 statio 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 End Extension 01/28/2011	Jane Rhoe-Jones No Decision
L-008571-10 971340 09/14/2010	DVA Healthcare Renal Ca 10/01/2010	re, Inc. 10/31/2010	Wilson Dialysis Add three dialysis stations for a to completion 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 End Extension 02/27/2011	Bernetta Thorne-Williams No Decision
P-008572-10 020974 09/14/2010	Total Renal Care of North 10/01/2010	Carolina, LLC 10/31/2010	Greene County Dialysis Center Add three dialysis stations for a to	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 End Extension 02/27/2011	Bernetta Thorne-Williams No Decision
P-008598-10 960074 09/15/2010	Bio Medical Applications 10/01/2010	of North Carolina, Inc. 10/31/2010	BMA of North Carolina, Inc. d/b/Add six dialysis stations for a total		478,100	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Tanya Rupp No Decision

Project No.  EName Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public He Date City & Loc	aring Time ation	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
L-008614-10 101141 11/15/2010	Halifax Gastroenterology 12/01/2010	y, P.C. 12/31/2010	Halifax Gastroenterology, P.C. Develop ambulatory surgical cent gastrointestinal procedure rooms.		35,000	319 Roanoke	ids Public Library	02/28/2011	Les Brown No Decision
L-008617-10 933368 11/15/2010	Nash Hospitals, Inc. 12/01/2010	12/31/2010	Nash General Hospital Expand and renovate Nash General Care Center and consolidate cardiovascular service Center.	1 2 7	53,613,561	01/21/2011 ROCKY MO Braswell Mer Warren Room 727 North G Rocky Moun	morial Library n race Street	02/28/2011	Greg Yakaboski No Decision

# PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No.  ENDE Receipt	Applicant Date of Review Health Service Ar	Public Comment Period Date ea I	Project Description	County	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	tors, LLC/Alleghany 08/31/2009	Alleghany House Develop a new 40-bed adult care and dementia patients	Alleghany e home for Alzheimer's	2,582,039	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2009 End Extension 12/28/2009	Les Brown D * 12/22/2009
	Health Service Ar	ea II						
G-008460-10 943495 01/15/2010	North Carolina Baptist 1 02/01/2010 APPEALED	Hospital 03/03/2010	North Carolina Baptist Hospital Construct a new ambulatory sur- operating rooms (7 new and 1 re rooms, 1 simulation OR and 1 ro room, pursuant to Policy AC-3 of	gery building with 8 clocation), 2 procedure obotic surgery training	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
	Health Service Ar	ea III						
F-007869-07 923134 05/15/2007	Statesville HMA, Inc. 06/01/2007 APPEALED	07/01/2007	Davis Regional Medical Center Proposal to develop 12 additional beds		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 Diagnosti 11/01/2008 APPEALED	c Imaging, LLC 12/01/2008	Mecklenburg Diagnostic Imagin Acquire a mobile MRI unit to se 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-Mecklen 06/01/2009 APPEALED	burg Hospital 07/01/2009	Carolinas Medical Center-Moun Develop a freestanding emergen outpatient imaging and laborator Holly.	cy department with	16,478,000	07/21/2009 1pm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison D * 10/09/2009

### PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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

Project No.  ENDE Receipt  J-008268-08 080829	Applicant Date of Review Pinnacle Health Services 12/01/2008	Public Comment Period Date of North Carolina, LLC 12/31/2008	Project Description  Pinnacle Health Services of Nor Acquire a 1.5 Tesla open mobile		Capital Expenditure 2,308,114	Public I Date City & L 01/12/2009 CLAYTON	Time occation 0 1PM	Legal End Review Date 02/28/2009 End Extension	Analyst Decision & Decision Date & CON Issued Tom Elkins CA *
11/17/2008	APPEALED	12/31/2000	imaging (MRI) scanner to serve County and one host site in John	e two host sites in Wake		The Claytor Four Oaks 111 East 2 Clayton, N	on Center Room nd Street	04/29/2009	04/29/2009
J-008329-09 923517 04/15/2009	University of North Card 05/01/2009 APPEALED	olina Hospitals 05/31/2009	University of North Carolina Acquire a linear accelerator and multidisciplinary prostate center	=	4,685,851	06/17/2009 SANFORI Dennis W Lecture Ha 1801 Nash	) icker Civic Ctr. ıll	07/29/2009 End Extension 09/27/2009	Mike McKillip D * 09/25/2009
J-008331-09 090277 04/15/2009	Parkway Urology, PA 05/01/2009 APPEALED	05/31/2009	The Prostate Health Center Acquire a linear accelerator and multidisciplinary prostate health project in Raleigh		9,850,787	SANFORE Dennis Wi Lecture Ha	) cker Civic Ctr. ıll	07/29/2009 End Extension 09/27/2009	Mike McKillip CA * 09/25/2009
J-008463-10 990332 02/15/2010	WakeMed 03/01/2010 APPEALED	03/31/2010	WakeMed Cary Hospital Develop three inpatient/outpatie operating rooms at WakeMed C	-	5,867,854	A 04/19/2010 RALEIGH Cameron V Meeting Ro 1930 Clark Raleigh, N	Village Regional Library oom 202 & Avenue	05/29/2010 End Extension y 07/28/2010	Mike McKillip D * 07/28/2010
J-008467-10 923421 02/15/2010	Duke University Health S 03/01/2010 APPEALED	System 03/31/2010	Duke Raleigh Hospital Renovate and expand surgical s Duke Raleigh Hospital and deve		8,700,000	04/19/2010 RALEIGH Cameron V Meeting Re 1930 Clark Raleigh, N	Village Regional Library oom 202 & Avenue	05/29/2010 End Extension y 07/28/2010	Mike McKillip D * 07/28/2010
J-008468-10 070823 02/15/2010	Rex Hosptial, Inc. 03/01/2010 A P P E A L E D	03/31/2010	Rex Healthcare of Holly Spring Develop two outpatient operatin of Holly Springs.			4 04/19/2010 RALEIGH Cameron V Meeting Ro 1930 Clark Raleigh, N	/ /illage Regional Library oom 202 x Avenue	05/29/2010 End Extension y 07/28/2010	Mike McKillip D * 07/28/2010

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 opera	Wake ating room at Rex Hospital.	1,143,785	5 04/19/2010 1PM RALEIGH Cameron Village Regional Library 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 Cer 03/01/2010 APPEALED	nter, LLC 03/31/2010	Holly Springs Surgery Cente Construct a freestanding amb one procedure room and thre in Holly Springs.	oulatory surgery center with	8,204,090	04/19/2010 1PM RALEIGH Cameron Village Regional Library 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-008496-10 080609 04/14/2010	Orthopaedic Surgery Cent 05/01/2010 APPEALED	er of Raleigh 05/31/2010	Orthopaedic Surgery Center Change of scope and cost ove #J-8170-08 to change the ow two minor procedure rooms.		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-008500-10 923517 04/15/2010	University of North Caroli 05/01/2010 APPEALED	ina Hospitals at Chapel 05/31/2010	University of North Carolina Add one linear accelerator pt AC3.	•	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
J-008506-10 100406 04/15/2010	AssistedCare Home Healt 05/01/2010 APPEALED	h, Inc. 05/31/2010	AssistedCare Home Health Establish a Medicare/Medica agency in Wake County.	Wake aid certified 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-008510-10 100410 04/15/2010	Community Home Health 05/01/2010 APPEALED	of North Carolina, 05/31/2010	Community Home Health of Establish a Medicare/Medica 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

21

Project No.	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008511-10 100413 04/15/2010	United Home Care, Inc. 05/01/2010 APPEALED	05/31/2010	United Home Care of Wake Wake Establish a Medicare/Medicaid certified home health agency in Wake County.	99,245	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
	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
M-008353-09 090432 06/15/2009	Cumberland County Hos 07/01/2009 APPEALED	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	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 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.		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
N-008497-10 100390 04/14/2010	FirstHealth of the Carolin 05/01/2010 APPEALED	nas, Inc. 05/31/2010	FirstHealth Hoke Community Hoke Develop an acute care hospital with 8 acute care beds and one operating room and other clinical, ancillary and support services.		5 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
M-008498-10 955687 04/14/2010	Cumberland County Ho 05/01/2010 APPEALED	spital System, Inc. 05/31/2010	Cumberland County Hospital Cumberland Acquire a da Vinci S 4 Arm Surgical System with HD vision.	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

Project No.  ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Date	Hearing Time Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
N-008499-10	Hoke Healthcare, LLC		Hoke Healthcare, LLC	Hoke	92,269,192	2 06/14/20	10 1PM	07/29/2010	Mike McKillip
100392	05/01/2010	05/31/2010	Develop a 41-bed acute care	hospital with 2 ORs by		RAEFOI	RD	End Extension	CA *
04/14/2010	APPEALED		relocating beds, ORs and ser	vices from Cumberland		L.E. Mcl	Laughlin Building	09/27/2010	09/27/2010
			County			Senior C	enter Hall (Old Armor	ту	
			•			Building	)		
						423 East	Central Ave.		
						Raeford,	NC 28376		