Project No. Public Hearing Analyst Applicant Public Comment Date Time Decision & Capital Legal End Elate Receipt Date of Review Project Description County Expenditure City & Location **Review Date** Decision Date & CON Issued Period Date Health Service Area I A-008625-11 Haywood Health Investors, LLC Haywood House Haywood 4,883,449 05/01/2011 Les Brown 02/01/2011 03/03/2011 110041 Construct a 60-bed adult care home, including 10 End Extension CA \* No Hearing to be scheduled 06/30/2011 05/13/2011 01/18/2011 replacement beds and 50 previously approved beds. Pursuant to N.C.G.S. 131E-185 (A1) (2) C-008626-11 Assisted Living Group of Bostic, LLC Ruth Manor Rutherford 05/01/2011 Greg Yakaboski 2,790,685 110040 02/01/2011 03/03/2011 Relocate and replace an existing 46-bed adult care home at End Extension No Decision No Hearing to be scheduled 06/30/2011 01/18/2011 a new location in the same county. Pursuant to N.C.G.S. 131E-185 (A1) (2) B-008637-11 Mission Hospital, Inc. Memorial Mission Hospital and Buncombe 8,532,000 05/20/2011 11AM 06/29/2011 Fatimah Wilson 943349 04/01/2011 05/01/2011 Add 51 acute care beds for a total of 733 acute care beds ASHEVILLE No Decision Buncombe County Public 03/15/2011 upon completion of this project and Project I.D. Libraries #B-8476-10. Pack Library Lord Auditorium, Lower Level 67 Haywood Street Asheville, NC 28801 Gebrette Miles B-008638-11 Mission Hospital, Inc. Memorial Mission Hospital and Buncombe 1,237,236 05/20/2011 11AM 06/29/2011 943349 04/01/2011 05/01/2011 ASHEVILLE Relocate one GI endoscopy room to Fletcher. No Decision Buncombe County Public 03/15/2011 Libraries Pack Library Lord Auditorium, Lower Level 67 Haywood Street Asheville, NC 28801 Total Renal Care of North Carolina, LLC Asheville Kidney Center B-008642-11 Buncombe 06/29/2011 Les Brown 955773 04/01/2011 05/01/2011 58,983 Add four dialysis stations for a total of 50. End Extension No Decision No Hearing to be scheduled 08/28/2011 03/15/2011 Pursuant to N.C.G.S. 131E-185 (A1) (2)

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## PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. <b>D</b> EDe Receipt		ublic Comment eriod Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
B-008655-11 110196 03/15/2011	Mountain Area Health Educa 04/01/2011	ation Center, Inc. 05/01/2011	Mountain Area Health Education Develop a diagnostic center on H Asheville.		1,235,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Gregory Yakaboski No Decision
C-008676-11 953867 05/16/2011	Hospice of Cleveland Count 06/01/2011	y, Inc. 07/01/2011	Hospice & Palliative Care Add 1 hospice inpatient and 1 host total of 6 inpatient and 10 residen	-	424,397	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Lisa Pittman No Decision
A-008679-11 080672 05/16/2011	Harris Regional Hospital, Inc 06/01/2011	c. 07/01/2011	Harris Regional Hospital Relocate and expand the Emerger one X-ray unit	Jackson ncy Department and add	6,987,850	0 07/14/2011 11AM SYLVA Jackson County Justice and Administration Building Justice Center, 2nd Floor, Jury Assembly Room 220 401 Grindstaff Cove Road Sylva, NC 28779	08/29/2011	Les Brown No Decision
D-008683-11 923186 05/16/2011	Lynnhaven II, LLC 06/01/2011	07/01/2011	Glenbridge Health and Add 30 nursing facility beds for a facility and 20 adult care home be completion	-	2,671,044	07/13/2011 11AM BOONE Watauga County Public Library 140 Queen Street Boone, NC 28607	08/29/2011	Fatimah Wilson No Decision
C-008684-11 943469 05/16/2011	St. Luke's Hospital, Inc. 06/01/2011	07/01/2011	St. Luke's Hospital Construct phase one of the replac constructing a one-story addition medical/surgical acute care beds occupational and speech therapy	on campus for 6 and physical,	5,653,924	07/15/2011 11AM COLUMBUS Polk County Public Library Community Room 1289 West Mills Street Columbus, NC 28722	08/29/2011	Les Brown No Decision
D-008685-11 110348 05/16/2011	Blowing Rock Hospital, Inc. 06/01/2011	07/01/2011	Blowing Rock Hospital, Inc. Develop 30 nursing facility beds determination in the 2011 SMFP facility beds from Blowing Rock new nursing facility with 102 nur	and relocate 72 nursing Hospital to develop a	19,247,424	07/13/2011 11AM BOONE Watauga County Public Library 140 Queen Street Boone, NC 28607	08/29/2011	Fatimah Wilson No Decision

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Project No.	Applicant Date of Review <b>Health Service Are</b>	Public Comment Period Date a II	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-008639-11 955786 03/15/2011	Bio-Medical Application 04/01/2011	s of North Carolina, Inc. 05/01/2011	BMA Burlington Add six dialysis stations for a	Alamance total of 45 stations.	3,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011 End Extension 08/28/2011	Les Brown No Decision
G-008657-11 110198 03/15/2011	The Moses H. Cone Men 04/01/2011	norial Hospital & The 05/01/2011	Triad Surgery Center Relocate 2 shared OR's from V Hospital and 1 outpatient OR Center to a separately licensed located on the High Point Can	from Wesley Long Surgery I multispecialty ASC to be	10,655,466	05/18/2011 11AM GREENSBORO Guilford Technical Community College (GTCC) Greensboro Campus, Continuing Education Center Main Floor, Room 152 Sections A & B 3505 East Wendover Avenue Greensboro, NC 27405	06/29/2011 End Extension 08/28/2011	Paula Quirin No Decision
G-008682-11 943251 05/16/2011	High Point Regional Hea	lth System 07/01/2011	High Point Regional Health Renovate and expand surgical developing a hybrid OR witho number of ORs; cardiology; an areas.	ut increasing the total	56,251,540	07/12/2011 11AM GREENSBORO Guilford Technical Community College (GTCC) Greensboro Campus, Continuing Education Center First Floor, Room 152 B 3505 East Wendover Avenue Greensboro, NC 27405	08/29/2011	Bernetta Thorne-Williams No Decision
	Health Service Are	a III						
F-008640-11 110195 03/15/2011	Mercy Restorative Care I 04/01/2011	Hospital, Inc. 05/01/2011	Carolinas Specialty Hospital Relocate Carolinas Specialty F floor of Mercy Restorative Ca on the campus of Carolinas M	re Hospital to a new building		05/19/2011 1PM CHARLOTTE Charlotte Mecklenburg Government Center Chamber Meeting Room, CH-14 (Basement Level) 600 East 4th Street Charlotte, NC 28202	06/29/2011 End Extension 08/28/2011	Carol Hutchison No Decision

Project No. EUDe Receipt F-008643-11 955930 03/15/2011	Applicant Date of Review DVA Healthcare Renal Ca 04/01/2011	Public Comment Period Date re, Inc. 05/01/2011	Project Description CHARLOTTE DIALYSIS Add 1 dialysis station for a total of this project and Project I.D. #F-8	1 1	Capital Expenditure 2,165	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 06/29/2011 End Extension 08/28/2011	Analyst Decision & Decision Date & CON Issued Bernetta Thorne-Williams No Decision
F-008647-11 060083 03/15/2011	DVA Healthcare Renal Ca 04/01/2011	re, Inc. 05/01/2011	North Charlotte Dialysis Center Add 4 dialysis stations for a total	Mecklenburg of 21.	70,838	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Bernetta Thorne-Williams No Decision
F-008653-11 970301 03/15/2011	Bio-Medical Applications 04/01/2011	of North Carolina, Inc. 05/01/2011	FMC East Charlotte Add 3 dialysis stations for a total	Mecklenburg l of 24.	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011 End Extension 08/28/2011	Les Brown No Decision
F-008658-11 110199 03/15/2011	American Country Time In 04/01/2011	ın, LLC 05/01/2011	Country Time Inn Relocate 20 ACH beds from Bela beds upon completion.	Gaston aire for a total of 79 ACH	1,827,620	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Tanya Rupp No Decision
F-008677-11 110345 05/16/2011	Hospice & Palliative Care 06/01/2011	Charlortte Region 07/01/2011	HPCCr-South Charlotte Inpatient Develop a 10-bed hospice inpatien Southminster, an existing CCRC	ent facility at	1,344,380	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Paula Quirin No Decision
F-008678-11 031119 05/16/2011	Hospice & Palliative Care 06/01/2011	Charlotte Region 07/01/2011	Hospice & Palliative Care Convert one residential hospice b hospice bed.	Mecklenburg bed into one inpatient	20,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Paula Quirin No Decision
F-008680-11 020503 05/16/2011	Hospice & Palliative Care 06/01/2011	of Iredell County, Inc. 07/01/2011	Iredell Hospice Home Convert 3 hospice residential bec beds for a total of 3 hospice resid inpatient beds.		75,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Jane Rhoe-Jones No Decision

Project No. EMDe Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008681-11 110346 05/16/2011	Charlotte Health Care Cer 06/01/2011	nter (68), Inc. 07/01/2011	Huntersville Health & Develop a 90-bed nursing facil relocating 30 NF beds from Ch and developing the 60 beds ap #F-7838-07	harlotte Health Care Center	11,200,000	07/14/2011 1230 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2011	Greg Yakaboski No Decision
F-008686-11 943501 05/16/2011	The Presbyterian Hospital 06/01/2011	07/01/2011	Presbyterian Hospital Add 10 hospice inpatient beds Harris Hospice Unit at The Pre		3,526,144	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Carol Hutchison No Decision
F-008687-11 110351 05/16/2011	Mercy Hospital, Inc. 06/01/2011	07/01/2011	Carolinas HealthCare System Transfer 44 psychiatric beds fr pursuant to Policy PSY-1 in th them in Huntersville where the CMC-Mercy	e 2011 SMFP and locate	25,187,000	0 07/14/2011 1230 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2011	Gebrette Miles No Decision
F-008688-11 945076 05/16/2011	Presbyterian Medical Care 06/01/2011 Health Service Area	07/01/2011	Presbyterian Hospital Matthew Acquire a second fixed MRI so	•	2,889,069	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Tanya Rupp No Decision
J-008616-10 101146 11/15/2010	Triangle Orthopaedics Sun 12/01/2010	rgery Center, LLC 12/31/2010	Triangle Orthopaedics Surgery Develop a new orthopaedic arr two surgical ORs pursuant to t single-specialty ASC demonstr Durham, Orange County service	bulatory surgery center with he need determination for a ration project in the Wake,	2,400,207	01/18/2011 1PM RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603	02/28/2011 End Extension 04/29/2011	Mike McKillip CA * 04/29/2011 Issued 06/01/2011
J-008618-10 101149 11/15/2010	Britthaven, Inc. 12/01/2010	12/31/2010	Britthaven of Holly Springs Develop new 90-bed NF by rel existing facility.	Wake locating NF beds from	9,634,095	i 01/18/2011 10AM RALEIGH Dorothea Dix Campus Council Building Room 201 Raleigh, NC 27603	02/28/2011 End Extension 04/29/2011	Jane Rhoe-Jones CA * 04/14/2011 Issued 05/17/2011

Project No. <b>EXDe</b> Receipt J-008629-11 923421 02/15/2011	Applicant Date of Review Duke University Health S 03/01/2011	Public Comment Period Date ystem 03/31/2011	Project Description Duke Raleigh Hospital Develop a 14 bed inpatient rehal Raleigh Hospital.	County Wake bilitation unit at Duke	Capital Expenditure 4,060,700	Public Hearing Date Time City & Location 04/12/2011 1PM RALEIGH Dorothea Dix Campus, Brown Building Conference Room 104	Legal End Review Date 05/29/2011 End Extension 07/28/2011	Analyst Decision & Decision Date & CON Issued Lisa Pittman No Decision
						801 Biggs Drive, Raleigh NC 27603		
J-008630-11 923517 02/15/2011	University of North Carol 03/01/2011	ina Hospitals at Chapel 03/31/2011	University of North Carolina Develop 6 new inpatient rehabili location for a total of 36 inpatier renovate existing space.	e	8,023,700	04/12/2011 1PM RALEIGH Dorothea Dix Campus, Brown Building Conference Room 104 801 Biggs Drive, Raleigh NC 27603	05/29/2011 End Extension 07/28/2011	Lisa Pittman No Decision
J-008631-11 943528 02/15/2011	WakeMed 03/01/2011	03/31/2011	WakeMed Develop 14 additional inpatient existing location for a total of 98 beds.		2,422,165	04/12/2011 1PM RALEIGH Dorothea Dix Campus, Brown Building Conference Room 104 801 Biggs Drive, Raleigh NC 27603	05/29/2011 End Extension 07/28/2011	Lisa Pittman No Decision
J-008632-11 953084 02/15/2011	AMISUB of North Carolin 03/01/2011	na, Inc. 03/31/2011	Central Carolina Hospital Acquire shared fixed cardiac cat and construct a one-story additio		2,568,874	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2011 End Extension 07/28/2011	Fatimah Wilson No Decision
J-008633-11 943290 02/15/2011	Johnston Memorial Hospi 03/01/2011	tal Authority (JMHA) 03/31/2011	Johnston Memorial Hospital Develop an eight-bed inpatient r Johnston Medical Center-Smithf		2,177,291	04/12/2011 1PM RALEIGH Dorothea Dix Campus, Brown Building Conference Room 104 801 Biggs Drive, Raleigh NC 27603	05/29/2011 End Extension 07/28/2011	Lisa Pittman No Decision

Project No. <b>EXDe</b> Receipt J-008636-11 110137 02/15/2011		Public Comment Period Date 03/31/2011	Project Description Lee County Nursing and Replace and relocate Lee Count Rehabilitation Center.	County Lee ty Nursing and	Capital Expenditure 7,286,287	Public Hearing Date Time City & Location 7 04/14/2011 10AM SANFORD Lee County Courthouse Old Courthouse, 2nd Floor, Courtroom #4 1400 South Horner Blvd. Sanford, NC 27330	Legal End Review Date 05/29/2011	Analyst Decision & Decision Date & CON Issued Bernetta Thorne-Williams CA * 05/13/2011
J-008651-11 990968 03/15/2011	Bio-Medical Applications 04/01/2011	of North Carolina, Inc. 05/02/2011	Southwest Wake County Dialys Add 3 dialysis stations for a tota this project and Project I.D. #J-	al of 30 upon completion of	42,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Mike McKillip No Decision
J-008654-11 070675 03/15/2011	Carolina Dialysis, Limited 04/01/2011	Liability Company 05/02/2011	Carolina Dialysis, LLC Add 3 dialysis stations for a tota this project and Project I.D. #J-	1 1	61,133	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Mike McKillip CA * 05/23/2011
J-008659-11 110280 04/14/2011	Veritas Collaborative, LLC 05/01/2011	C 05/31/2011	Veritas Collaborative, LLC Develop a specialized multi-dis disorders treatment facility with inpatient psychiatric beds and 1 Durham.	5 child/ adolescent	488,827	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Carol Hutchison No Decision
J-008660-11 943528 04/15/2011	WakeMed 05/01/2011	05/31/2011	WakeMed Add 79 acute care beds on the V	Wake VakeMed Raleigh Campus.	57,512,000	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Michael McKillip No Decision
J-008661-11 990332 04/15/2011	WakeMed 05/01/2011	05/31/2011	WakeMed Cary Hospital Add 22 acute care beds at Wake	Wake eMed Cary.	2,146,000	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Mike McKillip No Decision

Project No. EMDe Receipt	Data of Davian	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-008662-11 110283 04/15/2011	Arbor Ridge at Chatham, Ll 05/01/2011	LC 05/31/2011	Arbor Ridge at Chatham Relocate 40-bed adult care hom Orange/Chatham County line.	Chatham ae to 15-501 at the	4,075,833	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Greg Yakaboski No Decision
J-008663-11 943138 04/15/2011	Duke University Health Sys 05/01/2011	tem 05/31/2011	Duke University Hospital Replace MRI scanner at Lenox replacement scanner in Duke U Center.		2,238,867	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Gebrette Miles No Decision
J-008664-11 020868 04/15/2011	Bio-Medical Applications o 05/01/2011	f North Carolina, Inc. 05/31/2011	FMC New Hope Dialysis Cost overrun for Project #J-859	Wake 5-10 (add 7 stations).	186,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Jane Rhoe-Jones No Decision
J-008666-11 923517 04/15/2011	University of North Carolin 05/01/2011	a Hospitals at Chapel 05/31/2011	University of North Carolina Add one unit of electrophysiolo total of two EP units.	Orange ogy (EP) equipment for a	3,237,043	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Fatimah Wilson No Decision
J-008667-11 953429 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Hospital Add 11 acute care beds, replace change in scope for Project I.D. (cardiovascular renovation expa	. #J-8532-10	278,897,514	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Michael McKillip No Decision
J-008669-11 070823 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Healthcare of Holly Spring Develop new separately license Springs.		136,629,862	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Michael McKillip No Decision
J-008670-11 110286 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Hospital Wakefield Develop a new separately licens Wakefield.	Wake sed 40-bed hospital in	102,282,666	6 06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Mike McKillip No Decision

Project No. ENADe 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-008673-11 110289 04/15/2011	Holly Springs Hospital II 05/01/2011	, LLC 05/31/2011	Holly Springs Hosptial II, LLC Wake Construct a new 50-bed hospital in Holly Springs.	77,700,273	3 06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Mike McKillip No Decision
K-008674-11 943178 04/15/2011	Louisburg/Novant, LLC 05/01/2011	05/31/2011	Franklin Regional Medical Center Franklin Develop a new 13-bed adult inpatient psychiatric unit.	2,865,512	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Paula Quirin No Decision
K-008675-11 110290 04/15/2011	Franklin AL Investors, Ll 05/01/2011 Health Service Are:	05/31/2011	Franklin House Franklin Replace adult care home with 54 special care unit beds.	4,643,500	) No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Les Brown No Decision
O-008634-11 923111 02/15/2011	Columbus Regional Heal 03/01/2011		Columbus Regional Healthcare Columbus Relocate the approved operating room and GI endoscopy room from 824 Jefferson Street to the CRHS hospital, and expand and renovate existing space.	492,621	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2011	Greg Yakaboski CA * 05/13/2011
O-008645-11 960145 03/15/2011	Total Renal Care of North 04/01/2011	h Carolina, LLC 05/01/2011	Southeastern Dialysis Brunswick Add two dialysis stations for a total of 15.	2,690	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Greg Yakaboski No Decision
H-008646-11 020648 03/15/2011	Total Renal Care of North 04/01/2011	h Carolina, LLC 05/01/2011	Southern Pines Dialysis Ctr. Moore Add two dialysis stations for a total of 15.	6,590	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Tanya Rupp No Decision
M-008648-11 955787 03/15/2011	Bio-Medical Application: 04/01/2011	s of Clinton, Inc. 05/01/2011	BMA OF CLINTON, INC. Sampson Add 3 dialysis stations for a total of 33 upon completion o this project and other projects.	f O	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Jane Rhoe-Jones No Decision

Project No. <b>EXD</b> e Receipt M-008649-11 944644 03/15/2011	Applicant Date of Review Bio-Medical Applicat 04/01/2011	Public Comment Period Date ions of North Carolina, Inc. 05/02/2011	Project Description Dunn Kidney Center, Inc. Add 1 dialysis station for a tot this project and Project I.D. #N		Capital Expenditure 0	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185	Legal End Review Date 06/29/2011	Analyst Decision & Decision Date & CON Issued Michael McKillip No Decision
M-008650-11 050131 03/15/2011	Fresenius Medical Car 04/01/2011	re of Lillington, LLC 05/02/2011	FMS Dialysis Services of Add 1 dialysis station for a tot	Harnett al of 17.	109,000	(A1) (2) No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Michael McKillip CA * 05/23/2011
M-008672-11 110288 04/15/2011	Blessed Health & Reh 05/01/2011	ab of Dunn, LLC 05/31/2011	Blessed Health & Rehab of Replace and relocate 96-bed n Angier	Harnett ursing facility from Dunn to	7,747,488	06/13/2011 11AM ANGIER Angier Municipal Building 28 Raleigh Street Angier, NC 27501	07/29/2011	Tanya Rupp No Decision
	Health Service A	rea VI						
L-008617-10 933368 11/15/2010	Nash Hospitals, Inc. 12/01/2010	12/31/2010	Nash General Hospital Expand and renovate Nash Ge Care Center and consolidate cardiovascular ser Center.		53,613,56	I 01/21/2011 I2PM ROCKY MOUNT Braswell Memorial Library Warren Room 727 North Grace Street Rocky Mount, NC 27804	02/28/2011 End Extension 04/29/2011	Greg Yakaboski CA * 04/15/2011
Q-008628-11 110131 02/14/2011	Eastern Nephrology A 03/01/2011	ssociates, PLLC 03/31/2011	Eastern Nephrology Greenvill Develop a diagnostic center ar Greenville.		324,972	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2011	Tanya Rupp CA * 04/25/2011 Issued 05/26/2011
R-008635-11 110136 02/15/2011	Gates Health Investors 03/01/2011	s, LLC 03/31/2011	Gates Health Investors, LLC/ Construct a 40-bed ACH in G	Gates ates County.	2,571,039	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2011 End Extension 07/28/2011	Paula Quirin No Decision

Project No. <b>Ektle</b> Receipt	Data of Devilance	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
P-008641-11 060249 03/15/2011	Total Renal Care of North 04/01/2011	Carolina, LLC 05/01/2011	Wallace Dialysis Add three dialysis stations for a	Duplin total of 15.	45,712	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Jane Rhoe-Jones No Decision
L-008644-11 956044 03/15/2011	Bio-Medical Applications 04/01/2011	of North Carolina, Inc. 05/01/2011	BMA OF ROANOKE RAPIDS Add 3 dialysis stations for a tota this proect and other projects.	Halifax l of 36 upon completion of	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011 End Extension 08/28/2011	Bernetta Thorne-Williams No Decision
L-008665-11 090109 04/15/2011	Bio-Medical Applications 05/01/2011	of North Carolina, Inc. 05/31/2011	Fresenius Medical Care of Weld Cost overrun on Project #L-8289		875,509	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Jane Rhoe-Jones No Decision
Q-008671-11 933410 04/15/2011	Pitt County Memeorial Ho 05/01/2011	spital, Inc. 05/31/2011	Pitt County Memorial Hospital Acquire fixed MRI scanner for a	Pitt a total of 4.	6,330,689	06/14/2011 10AM GREENVILLE Pitt County Administrative Office Building Commissioners Auditorium, 2nd Floor 1717 W. 5th Street Greenville, NC 27834-1696 252-902-2950	07/29/2011	Bernetta Thorne-Williams No Decision

Project No. EMDe Receipt	Data of Devices	Public Comment Period Date I	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
D-008377-09 090507 07/15/2009	Alleghany Health Investor 08/01/2009 A P P E A L E D	s, LLC/Alleghany 08/31/2009	Alleghany House Develop a new 40-bed adult care and dementia patients	Alleghany home for Alzheimer's	2,582,039	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2009 End Extension 12/28/2009	Les Brown D * 12/22/2009
A-008569-10 100955 09/13/2010	Hospice House Foundation 10/01/2010 A P P E A L E D	n of WNC, Inc. 10/31/2010	Hospice House of Western North Develop a six-bed hospice inpati		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 D * 02/25/2011
	Health Service Area	II						
G-008460-10 943495 01/15/2010	North Carolina Baptist Ho 02/01/2010 A P P E A L E D	spital 03/03/2010	North Carolina Baptist Hospital Construct a new ambulatory surg operating rooms (7 new and 1 re rooms, 1 simulation OR and 1 ro room, pursuant to Policy AC-3 o	location), 2 procedure botic 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
G-008554-10 100784 07/15/2010	Excel Imaging, LLC 08/01/2010 A P P E A L E D	08/31/2010	Forsyth Medical Center Acquire an MRI scanner to be lo	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-008608-10 101058 10/15/2010	Wake Forest Ambulatory 11/01/2010 A P P E A L E D	Ventures, LLC 12/01/2010	Clemmons Medical Park Relocate ambulatory surgical fac from Maplewood Ave. in Winsto and convert the ASF from single multispecialty.	on-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 End Extension 03/30/2011	Gebrette Miles D * 03/30/2011

Project No. <b>EXED</b> : Receipt G-008609-10 101059 10/15/2010	Applicant Date of Review Clemmons Medical Part 11/01/2010 A P P E A L E D	Public Comment Period Date c, LLC 12/01/2010	Project DescriptionCountyClemmons Medical Park ImagingForsythEstablish diagnostic center in Clemmons withscanner, 1 ultrasound and 2 x-ray units.		Public Hearing Date Time City & Location 5 12/17/2010 11AM WINSTON-SALEM Forsyth County Courthouse 5th Floor, Courtroom 5B 200 North Main Street Winston-Salem, NC 27101	Legal End Review Date 01/29/2011 End Extension 03/30/2011	Analyst Decision & Decision Date & CON Issued Lisa Pittman D * 03/30/2011
G-008627-11 943495 01/18/2011	North Carolina Baptist I 02/01/2011 A P P E A L E D	03/03/2011	North Carolina Baptist Hospital Forsyth Renovate Emergency Department.	4,840,814	··· ··· · · · · · · · · · · · · · · ·	05/01/2011	Gebrette Miles D * 04/21/2011
F-008237-08 080269 10/15/2008	Health Service Are Mecklenburg Diagnostic 11/01/2008 A P P E A L E D		Mecklenburg Diagnostic Imaging, Iredell Acquire a mobile MRI unit to serve two host s Gastonia and Mooresville	1,966,101 sites in	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-Mecklent 06/01/2009 A P P E A L E D	ourg Hospital 07/01/2009	Carolinas Medical Center-Mount Gaston Develop a satelitte emergency department wir imaging and laboratory services in Mount Hol	th outpatient	07/21/2009 lpm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison D * 10/09/2009
F-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009 A P P E A L E D	07/01/2009	Gaston Memorial Hospital-Mount Gaston Develop a satelitte emergency department in M		07/21/2009 1 pm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison CA * 10/09/2009

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Project No. Ektle Receipt		Public Comment Period Date	Project Description County	Capital D	Public Hearing ate Time ity & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008524-10 100541 05/17/2010	Liberty Healthcare Propertie 06/01/2010 A P P E A L E D	es of Mecklenburg 07/01/2010	Shamrock Village Assisted Living Mecklenburg Develop 340 adult care home beds including a 50- special care unit in the former Liberty Nursing & Rehabilitation Center in northeast Charlotte.	2,901,840 CH Gc 2n 60	/16/2010 9:30 HARLOTTE harlotte Mecklenburg overnment Center d Floor, Room 267 0 East 4th Street harlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison D * 10/28/2010
F-008543-10 100769 07/14/2010	University Surgery Center, 1 08/01/2010 A P P E A L E D	LLC 08/31/2010	University Surgery Center Mecklenburg Develop a single-specialty (orthopaedic) ambulato surgical facility in Charlotte with two ORs and one procedure room	Ch Gc 2n 60	/20/2010 1PM HARLOTTE harlotte Mecklenburg overnment Center d Floor, Room 267 0 East 4th Street harlotte, NC 28202	10/29/2010 End Extension 12/28/2010	Les Brown CA * 12/28/2010
F-008550-10 100778 07/15/2010	Randolph Surgery Center, L 08/01/2010 A P P E A L E D	LC 08/31/2010	Randolph Surgery CenterMecklenburgDevelop a single specialty (ENT) ambulatory surgfacility in Charlotte with two ORs	Ch Go 2n 60	/20/2010 1PM HARLOTTE narlotte Mecklenburg overnment Center d Floor, Room 267 0 East 4th Street narlotte, NC 28202	10/29/2010 End Extension 12/28/2010	Les Brown D * 12/28/2010
F-008586-10 100966 09/15/2010	Gaston Memorial Hospital, 10/01/2010 A P P E A L E D	Inc. 10/31/2010	Gaston Memorial Hospital-Mount Gaston Develop a satellite emergency department in Mou Holly.	Me Tr 40	/12/2010 11AM OUNT HOLLY ount Holly Citizens Center aining Room A and B 0 East Central Avenue ount Holly, NC 28120	12/29/2010 End Extension 02/27/2011	Gebrette Miles CA * 02/25/2011
F-008602-10 101055 10/15/2010	Greater Gaston Center, LLC 11/01/2010 A P P E A L E D	12/01/2010	Greater Gaston Center Gaston Develop an ambulatory surgical facility with two G endoscopy rooms.	No Pu	<ul> <li>D Hearing to be scheduled</li> <li>ursuant to N.C.G.S. 131E-185</li> <li>(2)</li> </ul>	01/29/2011 End Extension 03/30/2011	Bernetta Thorne-Williams CA * 03/30/2011

#### Health Service Area IV

monthly.frx \* CA= CONDITIONAL APPROVAL D= DISAPPROVAL A= APPROVAL C-APPEAL = CONDITIONAL APPROVAL AFTER APPEAL

Project No. EMR Receipt	Applicant Public Comment Date of Review Period Date	Project Description County	PublicHearingCapitalDateTimeLegal EndExpenditureCity & LocationReview Date	Analyst Decision & Decision Date & CON Issued
J-008248-08 080816 11/14/2008	Wake Radiology Services, LLC 12/01/2008 12/31/2008 A P P E A L E D	Wake Radiology Northwest Wake Acquire a digital mammography analog equipment and establish a diagnostic center.	411,60001/16/2009100002/28/2009RALEIGHEnd ExtensionDorothea Dix Hospital campus04/29/2009Council Bldg.Rm. 201701 Barbour Dr.	Tanya Rupp D * 04/29/2009
J-008268-08 080829 11/17/2008	Pinnacle Health Services of North Carolina, LI 12/01/2008 12/31/2008 A P P E A L E D	C Pinnacle Health Services of North Wake Acquire a 1.5 Tesla open mobile magnetic resonance imaging (MRI) scanner to serve two host sites in Wake County and one host site in Johnston County.	2,308,114 01/12/2009 1PM 02/28/2009 CLAYTON End Extension The Clayton Center 04/29/2009 Four Oaks Room 111 East 2nd Street Clayton, NC 27520	Tom Elkins CA * 04/29/2009
J-008463-10 990332 02/15/2010	WakeMed 03/01/2010 03/31/2010 A P P E A L E D	WakeMed Cary Hospital Wake Develop three inpatient/outpatient shared surgical operating rooms at WakeMed Cary Hospital.	5,867,854 04/19/2010 1PM 05/29/2010 RALEIGH End Extension Cameron Village Regional Library 07/28/2010 Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	Mike McKillip D * 07/28/2010
J-008468-10 070823 02/15/2010	Rex Hosptial, Inc. 03/01/2010 03/31/2010 A P P E A L E D	Rex Healthcare of Holly Springs Wake Develop two outpatient operating rooms at Rex Healthcare of Holly Springs.	e RALEIGH End Extension Cameron Village Regional Library 07/28/2010 Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	Mike McKillip D * 07/28/2010
J-008469-10 953429 02/15/2010	Rex Hospital, Inc.         03/01/2010       03/31/2010         A P P E A L E D	Rex Hospital Wake Develop one additional operating room at Rex Hospital.	1,143,785 04/19/2010 1PM 05/29/2010 RALEIGH End Extension Cameron Village Regional Library 07/28/2010 Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	Mike McKillip D * 07/28/2010
J-008471-10 100141 02/15/2010	Holly Springs Surgery Center, LLC 03/01/2010 03/31/2010 A P P E A L E D	Holly Springs Surgery Center, Wake Construct a freestanding ambulatory surgery center with one procedure room and three outpatient operating rooms in Holly Springs.	8,204,090 04/19/2010 1PM 05/29/2010 RALEIGH End Extension Cameron Village Regional Library 07/28/2010 Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	Mike McKillip CA * 07/28/2010

Project No. <b>Ekh</b> e 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-008529-10 923421 06/14/2010	Duke University Health S 07/01/2010 A P P E A L E D	ystem 07/31/2010	Duke Raleigh Hospital Acquire second fixed MRI sca	Wake nnner	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 CA * 11/24/2010
J-008532-10 953429 06/15/2010	Rex Hospital, Inc 07/01/2010 A P P E A L E D	07/31/2010	Rex Hospital Expand and renovate Surgical Services, and create a new ma concourse (Phase III of Master	in 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 Diagnost 07/01/2010 A P P E A L E D	ic Imaging, Inc. 07/31/2010	Wake Radiology Services, LL Acquire a fixed MRI scanner t		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
J-008537-10 100673 06/15/2010	North State Imaging, LLC 07/01/2010 APPEALED Health Service Area	07/31/2010	North Carolina Diagnostic Acquire a fixed MRI scanner t Springs.	Wake to be located in Holly	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 D * 11/24/2010
M-008353-09 090432 06/15/2009	Cumberland County Hosp 07/01/2009 A P P E A L E D		Cape Fear Valley West Develop a satellite hospital wi relocated from Cape Fear Vall ORs, one relocated from CFV Highsmith-Rainey, and 9 obse	ley Medical Center, two MC and the other from	89,672,452	08/19/2009 2 pm RAEFORD L.E. McLaughlin Bldg Senior Center Hall 423 Central Ave	09/28/2009 End Extension 11/27/2009	Mike McKillip CA * 11/25/2009

Project No. <b>Ekb</b> e 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
N-008497-10 100390 04/14/2010	FirstHealth of the Carolir 05/01/2010 A P P E A L E D		FirstHealth Hoke Community Develop an acute care hospital one operating room and other c support services.		34,138,515	<ul> <li>06/14/2010 1PM</li> <li>RAEFORD</li> <li>L.E. McLaughlin Building</li> <li>Senior Center Hall (Old Armor Building)</li> <li>423 East Central Ave.</li> <li>Raeford, NC 28376</li> </ul>	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010
M-008498-10 955687 04/14/2010	Cumberland County Hos 05/01/2010 A P P E A L E D	spital System, Inc. 05/31/2010	Cumberland County Hospital Acquire a da Vinci S 4 Arm Su vision.	Cumberland rgical 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 A P P E A L E D	05/31/2010	Hoke Healthcare, LLC Develop a 41-bed acute care ho relocating beds, ORs and servic County		92,269,192	<ul> <li>06/14/2010 1PM</li> <li>RAEFORD</li> <li>L.E. McLaughlin Building</li> <li>Senior Center Hall (Old Armor Building)</li> <li>423 East Central Ave.</li> <li>Raeford, NC 28376</li> </ul>	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010
O-008533-10 100671 06/15/2010	Bowden Nursing Home, 07/01/2010 A P P E A L E D	07/31/2010	New Hanover Health and Relocate 80-bed nursing facilit Wilmington.	New Hanover y 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 CA * 11/24/2010
	Health Service Area VI							
L-008614-10 101141 11/15/2010	Halifax Gastroenterology 12/01/2010 A P P E A L E D	7, P.C. 12/31/2010	Halifax Gastroenterology, P.C. Develop ambulatory surgical co gastrointestinal procedure roon	enter with two	35,000	0 01/18/2010 11AM ROANOKE RAPIDS Roanoke Rapids Public Library 319 Roanoke Ave. Roanoke Rapids, NC 27870	02/28/2011 End Extension 04/29/2011	Les Brown CA * 04/15/2011