Project No.	Applicant Date of Review Health Service Ar	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
A-008625-11 110041 01/18/2011	Haywood Health Invest 02/01/2011	tors, LLC 03/03/2011	Haywood House Construct a 60-bed adult care ho replacement beds and 50 previou		4,883,449	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/01/2011 End Extension 06/30/2011	Les Brown CA * 05/13/2011 Issued 06/16/2011
C-008626-11 110040 01/18/2011	Assisted Living Group 02/01/2011	of Bostic, LLC 03/03/2011	Ruth Manor Relocate and replace an existing a new location in the same count		2,790,685	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/01/2011 End Extension 06/30/2011	Greg Yakaboski D * 06/30/2011
B-008637-11 943349 03/15/2011	Mission Hospital, Inc. 04/01/2011	05/01/2011	Memorial Mission Hospital and Add 51 acute care beds for a tota upon completion of this project a #B-8476-10.		8,532,000	O 05/20/2011 11AM ASHEVILLE Buncombe County Public Libraries Pack Library Lord Auditorium, Lower Level 67 Haywood Street Asheville, NC 28801	06/29/2011	Fatimah Wilson CA * 06/29/2011
B-008638-11 943349 03/15/2011	Mission Hospital, Inc. 04/01/2011	05/01/2011	Memorial Mission Hospital and Relocate one GI endoscopy roon	Buncombe n to Fletcher.	1,237,236	ASHEVILLE Buncombe County Public Libraries Pack Library Lord Auditorium, Lower Level 67 Haywood Street Asheville, NC 28801	06/29/2011 End Extension 08/28/2011	Gebrette Miles No Decision
B-008642-11 955773 03/15/2011	Total Renal Care of No 04/01/2011	rth Carolina, LLC 05/01/2011	Asheville Kidney Center Add four dialysis stations for a to	Buncombe otal of 50.	58,983	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 CA * 07/08/2011

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Project No. Public Hearing Analyst Applicant **Public Comment** Date Time Decision & Capital Legal End **Elittle** Receipt Date of Review Expenditure City & Location Review Date Decision Date & CON Issued Project Description County Period Date B-008655-11 06/29/2011 Mountain Area Health Education Center, Inc. Mountain Area Health Education Buncombe Gregory Yakaboski 1,235,500 110196 04/01/2011 05/01/2011 Develop a diagnostic center on Hendersonville Road in End Extension No Decision No Hearing to be scheduled 08/28/2011 03/15/2011 Asheville. Pursuant to N.C.G.S. 131E-185 (A1)(2)C-008676-11 Hospice of Cleveland County, Inc. Hospice & Palliative Care Cleveland 424,397 08/29/2011 Lisa Pittman 953867 06/01/2011 07/01/2011 Add 1 hospice inpatient and 1 hospice residential bed for a No Decision No Hearing to be scheduled 05/16/2011 total of 6 inpatient and 10 residential hospice beds. Pursuant to N.C.G.S. 131E-185 (A1)(2)6,987,850 07/14/2011 A-008679-11 Harris Regional Hospital, Inc. Harris Regional Hospital Jackson 11AM 08/29/2011 Les Brown 080672 06/01/2011 07/01/2011 Relocate and expand the Emergency Department and add **SYLVA** No Decision Jackson County Justice and 05/16/2011 one X-ray unit Administration Building Justice Center, 2nd Floor, Jury Assembly Room 220 401 Grindstaff Cove Road Sylva, NC 28779 D-008683-11 Lynnhaven II, LLC 2,671,044 07/13/2011 Glenbridge Health and Watauga 11AM 08/29/2011 Fatimah Wilson 923186 06/01/2011 07/01/2011 Add 30 nursing facility beds for a total of 154 nursing BOONE No Decision Watauga County Public Library 05/16/2011 facility and 20 adult care home beds upon project 140 Queen Street completion Boone, NC 28607 St. Luke's Hospital, Inc. 5,653,924 07/15/2011 C-008684-11 St. Luke's Hospital Polk 11AM 08/29/2011 Les Brown 06/01/2011 07/01/2011 **COLUMBUS** 943469 Construct phase one of the replacement hospital by No Decision Polk County Public Library 05/16/2011 constructing a one-story addition on campus for 6 Community Room medical/surgical acute care beds and physical, 1289 West Mills Street occupational and speech therapy services Columbus, NC 28722 19,247,424 07/13/2011 D-008685-11 Blowing Rock Hospital, Inc. Blowing Rock Hospital, Inc. 08/29/2011 Fatimah Wilson Watauga 11AM 110348 06/01/2011 07/01/2011 Develop 30 nursing facility beds pursuant to the need BOONE No Decision Watauga County Public Library 05/16/2011 determination in the 2011 SMFP and relocate 72 nursing 140 Queen Street facility beds from Blowing Rock Hospital to develop a Boone, NC 28607 new nursing facility with 102 nursing facility beds

Project No.	**	ublic Comment Period Date	Project Description	County	Capital Expenditure	Public Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-008639-11 955786 03/15/2011	Bio-Medical Applications of 04/01/2011	North Carolina, Inc. 05/01/2011	BMA Burlington Add six dialysis stations for a total	Alamance tal 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 CA * 07/08/2011
G-008657-11 110198 03/15/2011	The Moses H. Cone Memori 04/01/2011	al Hospital & The 05/01/2011	Triad Surgery Center Relocate 2 shared OR's from We Hospital and 1 outpatient OR fro Center to a separately licensed m located on the High Point Campu	om Wesley Long Surgery nultispecialty 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 Health 06/01/2011	System 07/01/2011	High Point Regional Health Renovate and expand surgical se developing a hybrid OR without number of ORs; cardiology; and areas.	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
G-008695-11 110427 06/15/2011	Homestead Hill Retirement 1 07/01/2011	Limited Partnership 07/31/2011	Retreat at Homestead Hills Relocate 40 existing nursing fact County to the existing Homestea County.	•	3,218,299	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2011	Lisa Pittman No Decision
G-008696-11 040256 07/08/2011	Hospice of the Piedmont, Inc 08/01/2011	08/31/2011	Hospice Home at High Point Add 4 additional hospice inpatie	Guilford nt beds to existing facility.	1,200,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Lisa Pittman No Decision

Project No. Plate Receipt	Data of Bassians	rublic Comment reriod Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008640-11 110195 03/15/2011	Mercy Restorative Care Hos 04/01/2011	spital, Inc. 05/01/2011	Carolinas Specialty Hospital Relocate Carolinas Specialty Hospital floor of Mercy Restorative Care on the campus of Carolinas Medi	Hospital to a new building	22,251,124	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
F-008643-11 955930 03/15/2011	DVA Healthcare Renal Care 04/01/2011	e, Inc. 05/01/2011	CHARLOTTE DIALYSIS Add 1 dialysis station for a total this project and Project I.D. #F-8		2,165	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 CA * 06/24/2011
F-008647-11 060083 03/15/2011	DVA Healthcare Renal Care 04/01/2011	o, 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 CA * 06/17/2011
F-008653-11 970301 03/15/2011	Bio-Medical Applications of 04/01/2011	f North Carolina, Inc. 05/01/2011	FMC East Charlotte Add 3 dialysis stations for a total	Mecklenburg 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 CA * 07/08/2011
F-008658-11 110199 03/15/2011	American Country Time Inn 04/01/2011	05/01/2011	Country Time Inn Relocate 20 ACH beds from Bels 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 End Extension 08/28/2011	Tanya Rupp No Decision
F-008677-11 110345 05/16/2011	Hospice & Palliative Care C 06/01/2011	harlortte Region 07/01/2011	HPCCr-South Charlotte Inpatien Develop a 10-bed hospice inpatie 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

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Project No. Extite 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-008678-11 031119 05/16/2011	Hospice & Palliative Care 06/01/2011	Charlotte Region 07/01/2011	Hospice & Palliative Care Convert one residential hospice 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 be beds for a total of 3 hospice resi 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
F-008681-11 110346 05/16/2011	Charlotte Health Care Cen 06/01/2011	ter (68), Inc. 07/01/2011	Huntersville Health & Develop a 90-bed nursing facili relocating 30 NF beds from Cha and developing the 60 beds app #F-7838-07	arlotte 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 f Harris Hospice Unit at The Pres		3,526,144	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Tanya Rupp 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 fro pursuant to Policy PSY-1 in the them in Huntersville where they CMC-Mercy	2011 SMFP and locate	25,187,000	O 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	Corporation, Inc. 07/01/2011	Presbyterian Hospital Matthews Acquire a second fixed MRI sca	•	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

Health Service Area IV

Project No. Public Hearing Analyst Applicant **Public Comment** Date Time Decision & Capital Legal End **Elittle** Receipt Date of Review Expenditure Review Date Decision Date & CON Issued Project Description County City & Location Period Date J-008629-11 Wake 4,060,700 04/12/2011 1PM 05/29/2011 Duke University Health System Duke Raleigh Hospital Lisa Pittman 923421 03/01/2011 03/31/2011 Develop a 14 bed inpatient rehabilitation unit at Duke RALEIGH End Extension No Decision Dorothea Dix Campus, Brown 07/28/2011 02/15/2011 Raleigh Hospital. Building Conference Room 104 801 Biggs Drive, Raleigh NC 27603 04/12/2011 05/29/2011 J-008630-11 University of North Carolina Hospitals at Chapel University of North Carolina 1PM Lisa Pittman Orange 8,023,700 923517 03/01/2011 03/31/2011 Develop 6 new inpatient rehabilitation beds at its existing RALEIGH End Extension No Decision Dorothea Dix Campus, Brown 07/28/2011 02/15/2011 location for a total of 36 inpatient rehabilitation beds and Building renovate existing space. Conference Room 104 801 Biggs Drive, Raleigh NC 27603 J-008631-11 WakeMed WakeMed Wake 2,422,165 04/12/2011 1PM 05/29/2011 Lisa Pittman 03/01/2011 03/31/2011 RALEIGH 943528 Develop 14 additional inpatient rehabilitation beds at its End Extension No Decision Dorothea Dix Campus, Brown 07/28/2011 02/15/2011 existing location for a total of 98 inpatient rehabilitation Building beds. Conference Room 104 801 Biggs Drive, Raleigh NC 27603 J-008632-11 AMISUB of North Carolina, Inc. Central Carolina Hospital Lee 2,568,874 05/29/2011 Fatimah Wilson 953084 03/01/2011 03/31/2011 Acquire shared fixed cardiac catheterization equipment End Extension CA * No Hearing to be scheduled 07/28/2011 02/15/2011 06/24/2011 and construct a one-story addition to the existing facility. Pursuant to N.C.G.S. 131E-185 (A1)(2)1PM 05/29/2011 Lisa Pittman J-008633-11 Johnston Memorial Hospital Authority (JMHA) Johnston Memorial Hospital Johnston 04/12/2011 2.177,291 03/01/2011 943290 03/31/2011 Develop an eight-bed inpatient rehabilitation unit at RALEIGH End Extension No Decision Dorothea Dix Campus, Brown 07/28/2011 02/15/2011 Johnston Medical Center-Smithfield. Building Conference Room 104 801 Biggs Drive, Raleigh NC 27603

Project No. Diane Receipt	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
J-008636-11 110137 02/15/2011	Liberty Properties 03/01/2011	03/31/2011	Lee County Nursing and Replace and relocate Lee Cour Rehabilitation Center.	Lee nty Nursing and	7,286,287	7 04/14/2011 10AM SANFORD Lee County Courthouse Old Courthouse, 2nd Floor, Courtroom #4 1400 South Horner Blvd. Sanford, NC 27330	05/29/2011	Bernetta Thorne-Williams CA * 05/13/2011 Issued 06/14/2011
J-008651-11 990968 03/15/2011	Bio-Medical Applications 04/01/2011	of North Carolina, Inc. 05/02/2011	Southwest Wake County Dialy Add 3 dialysis stations for a to this project and Project I.D. #J	tal 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 CA * 06/24/2011
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 to this project and Project I.D. #J		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 Issued 06/24/2011
J-008659-11 110280 04/14/2011	Veritas Collaborative, LLC 05/01/2011	C 05/31/2011	Veritas Collaborative, LLC Develop a specialized multi-d disorders treatment facility wit inpatient psychiatric beds and Durham.	th 5 child/ adolescent	488,827	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011 End Extension 09/27/2011	Les Brown No Decision
J-008660-11 943528 04/15/2011	WakeMed 05/01/2011	05/31/2011	WakeMed Add 79 acute care beds on the	Wake WakeMed Raleigh Campus.	57,512,000	O 06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Mike 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 Wak	Wake xeMed Cary.	2,146,000	O 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. 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 Arbor Ridge at Chatham, LLC 4,075,833 07/29/2011 J-008662-11 Arbor Ridge at Chatham Chatham Greg Yakaboski 110283 05/01/2011 05/31/2011 Relocate 40-bed adult care home to 15-501 at the No Decision No Hearing to be scheduled 04/15/2011 Orange/Chatham County line. Pursuant to N.C.G.S. 131E-185 (A1)(2)J-008663-11 Duke University Health System Duke University Hospital Durham 2,238,867 07/29/2011 Jane Rhoe-Jones 943138 05/01/2011 05/31/2011 Replace MRI scanner at Lenox Baker Hospital and install No Decision No Hearing to be scheduled 04/15/2011 replacement scanner in Duke University Hospital Cancer Pursuant to N.C.G.S. 131E-185 Center. (A1)(2)J-008664-11 Bio-Medical Applications of North Carolina, Inc. FMC New Hope Dialysis Wake 07/29/2011 Jane Rhoe-Jones 186,800 020868 05/01/2011 05/31/2011 Cost overrun for Project #J-8595-10 (add 7 stations). CA* No Hearing to be scheduled 07/08/2011 04/15/2011 Pursuant to N.C.G.S. 131E-185 (A1)(2)J-008666-11 University of North Carolina Hospitals at Chapel University of North Carolina 07/29/2011 Fatimah Wilson Orange 3.237.043 05/01/2011 05/31/2011 923517 Add one unit of electrophysiology (EP) equipment for a No Decision No Hearing to be scheduled 04/15/2011 total of two EP units. Pursuant to N.C.G.S. 131E-185 (A1)(2)J-008667-11 Rex Hospital, Inc. Rex Hospital Wake 278,897,514 06/20/2011 10AM 07/29/2011 Mike McKillip 953429 05/01/2011 05/31/2011 Add 11 acute care beds, replace 115 acute care beds and **GARNER** No Decision The Garner Historic Auditorium 04/15/2011 change in scope for Project I.D. #J-8532-10 742 West Garner Road (cardiovascular renovation expansion project). Garner, NC 27529 J-008669-11 Rex Hospital, Inc. Rex Healthcare of Holly Springs Wake 136,629,862 06/20/2011 10AM 07/29/2011 Mike McKillip 070823 05/01/2011 05/31/2011 Develop new separately licensed 50-bed hospital in Holly GARNER No Decision The Garner Historic Auditorium 04/15/2011 Springs. 742 West Garner Road Garner, NC 27529 Wake J-008670-11 Rex Hospital, Inc. Rex Hospital Wakefield 102,282,666 06/20/2011 10AM 07/29/2011 Mike McKillip 110286 05/01/2011 05/31/2011 Develop a new separately licensed 40-bed hospital in GARNER No Decision The Garner Historic Auditorium 04/15/2011 Wakefield. 742 West Garner Road

Garner, NC 27529

Date of Report July 12, 2011

Project No. BkDe Receipt	Applicant Date of Review	Public Comment	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 Hospita 05/01/2011	Period Date 1 II, LLC 05/31/2011	Holly Springs Hosptial II, LL Construct a new 50-bed hospi	C Wake		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, LL 05/01/2011	.C 05/31/2011	Franklin Regional Medical Ce Develop a new 13-bed adult in		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 05/01/2011	, LLC 05/31/2011	Franklin House Replace adult care home with	Franklin 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
J-008693-11 923142 06/15/2011	Duke University Healt 07/01/2011	th System 07/31/2011	Durham Regional Hospital Renovate OB, gynecology and	Durham d nursery units.	4,215,112	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2011	Jane Rhoe-Jones No Decision
J-008694-11 943138 06/15/2011	Duke University Healt 07/01/2011 Health Service A	07/31/2011	Duke University Hospital Renovate and expand the main	Durham n kitchen.	10,338,633	RALEIGH The Brown Building Dorothea Dix Campus Conference Room 104 801 Biggs Drive Raleigh, NC 27603	09/28/2011	Mike McKillip No Decision
O-008634-11 923111 02/15/2011	Columbus Regional H 03/01/2011		Columbus Regional Healthcan Relocate the approved operati room from 824 Jefferson Stree expand and renovate existing	ing room and GI endoscopy et to the CRHS hospital, and	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 Issued 06/14/2011

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
O-008645-11 960145 03/15/2011	Total Renal Care of Nort 04/01/2011		Southeastern Dialysis Add two dialysis stations for a to	Brunswick otal of 15.	2,690	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Greg Yakaboski CA * 06/17/2011
H-008646-11 020648 03/15/2011	Total Renal Care of Nort 04/01/2011	h Carolina, LLC 05/01/2011	Southern Pines Dialysis Ctr. Add two dialysis stations for a to	Moore otal of 15.	6,590	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Tanya Rupp CA * 06/17/2011
M-008648-11 955787 03/15/2011	Bio-Medical Application 04/01/2011	s of Clinton, Inc. 05/01/2011	BMA OF CLINTON, INC. Add 3 dialysis stations for a tota this project and other projects.	Sampson l of 33 upon completion of	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Jane Rhoe-Jones CA * 06/28/2011
M-008649-11 944644 03/15/2011	Bio-Medical Application 04/01/2011	s of North Carolina, Inc. 05/02/2011	Dunn Kidney Center, Inc. Add 1 dialysis station for a total this project and Project I.D. #M-		0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Mike McKillip CA * 06/24/2011
M-008650-11 050131 03/15/2011	Fresenius Medical Care o 04/01/2011	of Lillington, LLC 05/02/2011	FMS Dialysis Services of Add 1 dialysis station for a total	Harnett of 17.	109,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011	Mike McKillip CA * 05/23/2011 Issued 06/24/2011
M-008672-11 110288 04/15/2011	Blessed Health & Rehab 05/01/2011	of Dunn, LLC 05/31/2011	Blessed Health & Rehab of Replace and relocate 96-bed nur Angier	Harnett sing 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

Project No. ENDE Receipt	D (CD '	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-008689-11 110422 06/14/2011	Cumberland County Hospi 07/01/2011	tal System, Inc. d/b/a 07/31/2011	Cumberland County Hospital Develop acute care hospital with shared ORs in Fayetteville.	Cumberland a 65 acute care beds and 2	87,332,825	08/19/2011 1PM FAYETTEVILLE Historic County Courthouse Public Hearing Room #3, 2nd FL. 130 Gillespie St. Fayetteville, NC 28301	09/28/2011	Greg Yakaboski No Decision
N-008690-11 110425 06/15/2011	FirstHealth of the Carolina: 07/01/2011	s, Inc. d/b/a 07/31/2011	FirstHealth of the Carolinas, Inc Develop acute care hospital with ORs in Raeford.		81,397,816	08/19/2011 1PM FAYETTEVILLE Historic County Courthouse Public Hearing Room #3, 2nd FL. 130 Gillespie St. Fayetteville, NC 28301	09/28/2011	Greg Yakaboski No Decision
O-008692-11 070678 06/15/2011	Bio-Medical Applications of 07/01/2011 Health Service Area	07/31/2011	Fresenius Medical Care of Cost overrun for Project I.D. #O station facility.)	Brunswick 0-7965-07 (Develop 10	1,754,159	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2011	Tanya Rupp No Decision
R-008635-11 110136 02/15/2011	Gates Health Investors, LL 03/01/2011		Gates Health Investors, LLC/ Construct a 40-bed ACH in Gate	Gates es 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 CA * 07/11/2011
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 End Extension 08/28/2011	Jane Rhoe-Jones D * 07/08/2011
L-008644-11 956044 03/15/2011	Bio-Medical Applications of 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.		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 CA * 06/17/2011

Project No. ENDE Receipt L-008665-11 090109 04/15/2011	Applicant Date of Review Bio-Medical Applicat 05/01/2011	Public Comment Period Date tions of North Carolina, Inc. 05/31/2011	Project Description Fresenius Medical Care of Weld Cost overrun on Project #L-8289		Capital Expenditure 875,509	Date City & Loc No Hearing t	Time cation to be scheduled N.C.G.S. 131E-185	Legal End Review Date 07/29/2011	Analyst Decision & Decision Date & CON Issued Jane Rhoe-Jones CA * 07/08/2011
Q-008671-11 933410 04/15/2011	Pitt County Memeoria 05/01/2011	al Hospital, Inc. 05/31/2011	Pitt County Memorial Hospital Acquire fixed MRI scanner for a	Pitt a total of 4.	6,330,689	Building Commission Floor 1717 W. 5th	Administrative Office ers Auditorium, 2nd Street NC 27834-1696	07/29/2011	Bernetta Thorne-Williams No Decision
L-008691-11 090273 06/15/2011	East Carolina Health 07/01/2011	- Heritage, Inc. 07/31/2011	East Carolina Health - Heritage, Expand existing Emergency Dep	-	4,882,300	_	to be scheduled N.C.G.S. 131E-185	09/28/2011	Bernetta Thorne-Williams No Decision

Project No. EMaile Receipt	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
D-008377-09 090507 07/15/2009	Alleghany Health Invest 08/01/2009 APPEALED	ors, LLC/Alleghany 08/31/2009	Alleghany House Develop a new 40-bed adult cannot dementia patients	Alleghany are 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 Foundat 10/01/2010 APPEALED	ion of WNC, Inc. 10/31/2010	Hospice House of Western No Develop a six-bed hospice inp		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 Are	ea II						
G-008460-10 943495 01/15/2010	North Carolina Baptist F 02/01/2010 APPEALED	Hospital 03/03/2010	North Carolina Baptist Hospit Construct a new ambulatory so operating rooms (7 new and 1 rooms, 1 simulation OR and 1 room, pursuant to Policy AC-3	urgery building with 8 relocation), 2 procedure robotic surgery training	38,709,009	0 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 APPEALED	08/31/2010	Forsyth Medical Center Acquire an MRI scanner to be	Forsyth located in Clemmons	2,266,959	0 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 Ambulator 11/01/2010 APPEALED	y Ventures, LLC 12/01/2010	Clemmons Medical Park Relocate ambulatory surgical i from Maplewood Ave. in Win and convert the ASF from sing multispecialty.	ston-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. 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
G-008609-10 101059 10/15/2010	Clemmons Medical Par 11/01/2010 APPEALED	k, LLC 12/01/2010	Clemmons Medical Park Imaging Forsyth Establish diagnostic center in Clemmons with 1 CT scanner, 1 ultrasound and 2 x-ray units.	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 D * 03/30/2011
G-008627-11 943495 01/18/2011	North Carolina Baptist 02/01/2011 APPEALED	03/03/2011	North Carolina Baptist Hospital Forsyth Renovate Emergency Department.	4,840,814	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/01/2011	Gebrette Miles D * 04/21/2011
	Health Service Ar	ea III					
F-008237-08 080269 10/15/2008	Mecklenburg Diagnosti 11/01/2008 APPEALED	ic Imaging, LLC 12/01/2008	Mecklenburg Diagnostic Imaging, Iredell Acquire a mobile MRI unit to serve two host sites in Gastonia and Mooresville	1,966,101	12/09/2008 1PM LINCOLNTON Gaston Community College Lincoln Campus 3rd Floor, Room 310 511 South Aspen Street Lincolnton, NC 28092	01/29/2009 End Extension 03/30/2009	Bernetta 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-Mount Gaston Develop a satelitte emergency department with outpoint imaging and laboratory services in Mount Holly.	16,478,000 atient	07/21/2009 1pm MOUNT HOLLY MOUNT HOlly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison D* 10/09/2009
F-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009 APPEALED	07/01/2009	Gaston Memorial Hospital-Mount Gaston Develop a satelitte emergency department in Mount I		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

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Elettre Receipt F-008524-10 100541 05/17/2010	Data of Davison	Public Comment Period Date Period Mecklenburg 07/01/2010	Project Description Shamrock Village Assisted Liv Develop 340 adult care home to special care unit in the former Rehabilitation Center in norther	peds including a 50-bed Liberty Nursing &	Capital Expenditure 2,901,840	Public Date City & Loc 07/16/2010 CHARLOTT Charlotte Me Government 2nd Floor, R 600 East 4th Charlotte, No	Time eation 9:30 TE excklenburg Center coom 267 Street	Legal End Review Date 08/29/2010 End Extension 10/28/2010	Analyst Decision & Decision Date & CON Issued Carol Hutchison D* 10/28/2010
F-008543-10 100769 07/14/2010	University Surgery Center, I 08/01/2010 APPEALED	LLC 08/31/2010	University Surgery Center Develop a single-specialty (ort surgical facility in Charlotte wi procedure room		4,876,155	CHARLOTT Charlotte Me Government 2nd Floor, R 600 East 4th Charlotte, No	ecklenburg Center oom 267 Street	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 APPEALED	LC 08/31/2010	Randolph Surgery Center Develop a single specialty (EN facility in Charlotte with two C	,	1,307,500	O 09/20/2010 CHARLOTT Charlotte Me Government 2nd Floor, R 600 East 4th Charlotte, No	ecklenburg Center oom 267 Street	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 APPEALED	Inc. 10/31/2010	Gaston Memorial Hospital-Mo Develop a satellite emergency Holly.		24,126,015	MOUNT HO MOUNT HO Mount Holly Training Roo 400 East Cer Mount Holly	Citizens Center om A and B ntral Avenue	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 APPEALED	12/01/2010	Greater Gaston Center Develop an ambulatory surgica endoscopy rooms.	Gaston al facility with two GI	2,421,740	No Hearing t	o be scheduled N.C.G.S. 131E-185	01/29/2011 End Extension 03/30/2011	Bernetta Thorne-Williams CA * 03/30/2011

Health Service Area IV

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Dkilde Receipt J-008248-08 080816 11/14/2008	Data of Baylany	tublic Comment leriod Date LC 12/31/2008	Project Description Wake Radiology Northwest Acquire a digital mammography are establish a diagnostic center.	County Wake nalog equipment and	Capital Expenditure 411,600	Public Date City & Loca 01/16/2009 RALEIGH Dorothea Dix Council Bldg.	Time ttion 1000 Hospital campus	Legal End Review Date 02/28/2009 End Extension 04/29/2009	Analyst Decision & Decision Date & CON Issued Tanya Rupp D* 04/29/2009
J-008268-08 080829 11/17/2008	Pinnacle Health Services of 12/01/2008 A P P E A L E D	North Carolina, LLC 12/31/2008	Pinnacle Health Services of North Acquire a 1.5 Tesla open mobile m imaging (MRI) scanner to serve tw County and one host site in Johnsto	nagnetic resonance to host sites in Wake	2,308,114	Rm. 201 701 Barbour I 01/12/2009 CLAYTON The Clayton C Four Oaks Ro 111 East 2nd 3 Clayton, NC 2	Dr. 1PM Center om Street	02/28/2009 End Extension 04/29/2009	Tom Elkins CA * 04/29/2009
J-008463-10 990332 02/15/2010	WakeMed 03/01/2010 APPEALED	03/31/2010	WakeMed Cary Hospital Develop three inpatient/outpatient operating rooms at WakeMed Cary	•	5,867,854	04/19/2010 RALEIGH Cameron Villa Meeting Room 1930 Clark Av Raleigh, NC 2	venue	05/29/2010 End Extension 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 Springs Develop two outpatient operating r of Holly Springs.	Wake rooms at Rex Healthcare	7,586,384	04/19/2010 RALEIGH Cameron Villa Meeting Roor 1930 Clark A Raleigh, NC 2	venue	05/29/2010 End Extension 07/28/2010	Mike McKillip D * 07/28/2010
J-008469-10 953429 02/15/2010	Rex Hospital, Inc. 03/01/2010 APPEALED	03/31/2010	Rex Hospital Develop one additional operating r	Wake coom at Rex Hospital.	1,143,785	04/19/2010 RALEIGH Cameron Villa Meeting Roor 1930 Clark A Raleigh, NC 2	venue	05/29/2010 End Extension 07/28/2010	Mike McKillip D * 07/28/2010
J-008471-10 100141 02/15/2010	Holly Springs Surgery Cente 03/01/2010 APPEALED	er, LLC 03/31/2010	Holly Springs Surgery Center, Construct a freestanding ambulator one procedure room and three outp in Holly Springs.		8,204,090	04/19/2010 RALEIGH Cameron Villa Meeting Roor 1930 Clark A Raleigh, NC 2	venue	05/29/2010 End Extension 07/28/2010	Mike McKillip CA * 07/28/2010

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
J-008529-10 923421 06/14/2010	Duke University Health S 07/01/2010 APPEALED	07/31/2010	Duke Raleigh Hospital Acquire second fixed MRI scann	Wake ner	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 Issued 06/24/2011
J-008532-10 953429 06/15/2010	Rex Hospital, Inc 07/01/2010 APPEALED	07/31/2010	Rex Hospital Expand and renovate Surgical ar Services, and create a new main concourse (Phase III of Master F	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-008537-10 100673 06/15/2010	North State Imaging, LLC 07/01/2010 APPEALED	07/31/2010	North Carolina Diagnostic Acquire a fixed MRI scanner to Springs. [Approved as a Diagnostic Cente	•	2,099,869	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-STLMNT * 11/24/2010 Issued 06/24/2011
	Health Service Area V							
N-008497-10 100390 04/14/2010	FirstHealth of the Carolir 05/01/2010 APPEALED	nas, Inc. 05/31/2010	FirstHealth Hoke Community Develop an acute care hospital w one operating room and other cli support services.		34,138,515	06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Armor 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 Hos 05/01/2010 APPEALED	pital System, Inc. 05/31/2010	Cumberland County Hospital Acquire a da Vinci S 4 Arm Survision.	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

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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
N-008499-10 100392 04/14/2010	Hoke Healthcare, LLC 05/01/2010 APPEALED	05/31/2010	Hoke Healthcare, LLC Develop a 41-bed acute care he relocating beds, ORs and serv County	•	92,269,192	2 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, I 07/01/2010 APPEALED Health Service Area	07/31/2010	New Hanover Health and Relocate 80-bed nursing facil: Wilmington.	New Hanover ity 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 Issued 06/20/2011
L-008614-10 101141 11/15/2010	Halifax Gastroenterology 12/01/2010 A P P E A L E D		Halifax Gastroenterology, P.C Develop ambulatory surgical gastrointestinal procedure roo	center 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