Project No.	Applicant Date of Review Health Service Area	Public Comment Period Date a I	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
B-008637-11 943349 03/15/2011	Mission Hospital, Inc. 04/01/2011	05/01/2011	Memorial Mission Hospital and Buncombe Add 51 acute care beds for a total of 733 acute care beds upon completion of this project and Project I.D. #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 Issued 08/01/2011
B-008638-11 943349 03/15/2011	Mission Hospital, Inc. 04/01/2011	05/01/2011	Memorial Mission Hospital and Buncombe Relocate one GI endoscopy room to Fletcher.	1,237,236	5 05/20/2011 11AM 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 North 04/01/2011	n Carolina, LLC 05/01/2011	Asheville Kidney Center Buncombe Add four dialysis stations for a total 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
B-008655-11 110196 03/15/2011	Mountain Area Health Ed 04/01/2011	ducation Center, Inc. 05/01/2011	Mountain Area Health Education Buncombe Develop a diagnostic center on Hendersonville Road in Asheville.	1,235,500	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011 End Extension 08/28/2011	Gregory Yakaboski CA * 08/05/2011
C-008676-11 960418 05/16/2011	Hospice of Cleveland Cot 06/01/2011	onty, Inc. 07/01/2011	Wendover-The Kathleen Dover Cleveland Add 1 hospice inpatient and 1 hospice residential bed for total of 6 inpatient and 10 residential hospice beds.	424,397 a	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011	Lisa Pittman No Decision

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Project No. EName Receipt	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
A-008679-11 080672 05/16/2011	Harris Regional Hospital, 1 06/01/2011	07/01/2011	Harris Regional Hospital Relocate and expand the Emerg one X-ray unit	Jackson gency Department and add	6,987,850	O 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 End Extension 10/28/2011	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 facility and 20 adult care home completion	_	2,671,044	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 replacement of the rep	on on campus for 6 s and physical,	5,653,924	O7/15/2011 11AM COLUMBUS Polk County Public Library Community Room 1289 West Mills Street Columbus, NC 28722	08/29/2011 End Extension 10/28/2011	Les Brown No Decision
D-008685-11 110348 05/16/2011	Blowing Rock Hospital, In 06/01/2011	oc. 07/01/2011	Blowing Rock Hospital, Inc. Develop 30 nursing facility bed determination in the 2011 SMF facility beds from Blowing Roc new nursing facility with 102 n	P and relocate 72 nursing	19,247,424	8 07/13/2011 11AM BOONE Watauga County Public Library 140 Queen Street Boone, NC 28607	08/29/2011	Fatimah Wilson No Decision
A-008701-11 110519 07/15/2011	Cherokee Valley, LLC 08/01/2011	08/31/2011	Cherokee Valley, LLC and Construct an 80-bed adult care Alzheimers beds.	Cherokee home facility, including 32	3,100,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Les Brown No Decision
E-008702-11 070534 07/15/2011	Graystone Eye Surgery Ce 08/01/2011	nter, LLC 08/31/2011	Graystone Eye Surgery Center of Add one operating room for a to		489,608	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Jane Rhoe-Jones No Decision

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Project No. 序記 Receipt	Applicant Public Comment Date of Review Period Date Health Service Area 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 Applications of North Carolina, In 04/01/2011 05/01/2011	c. BMA Burlington Alamance Add six dialysis stations for a 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 CA * 07/08/2011
G-008657-11 110198 03/15/2011	The Moses H. Cone Memorial Hospital & The 04/01/2011 05/01/2011	Triad Surgery Center Guilford Relocate 2 shared OR's from Wesley Long Community Hospital and 1 outpatient OR from Wesley Long Surgery Center to a separately licensed multispecialty ASC to be located on the High Point Campus.	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 System 06/01/2011 07/01/2011	High Point Regional Health Guilford Renovate and expand surgical services, including developing a hybrid OR without increasing the total number of ORs; cardiology; and ancillary and support areas.	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 Limited Partnership 07/01/2011 07/31/2011	Retreat at Homestead Hills Forsyth Relocate 40 existing nursing facility beds from Guilford County to the existing Homestead Hills campus in Forsyth 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 Guilford Add 4 hospice inpatient beds for a total of 10 inpatient hospice beds and 8 residential hospice beds.	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

Date of Report August 11, 2011

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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
G-008697-11 923112 07/15/2020	Community General Hea 08/01/2011	alth Partners 08/31/2011	Thomasville Medical Center Transfer 12 inpatient psychiatric Hospital for a total of 45.	Davidson beds from Broughton	701,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Paula Quirin No Decision
G-008698-11 100783 07/15/2011	Bio-Medical Application 08/01/2011	ns of North Carolina, Inc. 08/31/2011	FMC Mebane Cost overrun for Project I.D. #G dialysis stations from BMA Burl 10-station facility in Mebane.)	`	434,835	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Tanya Rupp No Decision
G-008700-11 943494 07/15/2011	The Moses H. Cone Mer 08/01/2011	norial Hospital and The 08/31/2011	Moses Cone Health System Acquire fixed c-arm angiography existing OR to a hybrid OR.	Guilford y system to convert an	3,079,523	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Bernetta Thorne-Williams No Decision
	Health Service Are	ea III						
F-008640-11 110195 03/15/2011	Mercy Restorative Care 04/01/2011	Hospital, Inc. 05/01/2011	Carolinas Specialty Hospital Relocate Carolinas Specialty Ho floor of Mercy Restorative Care on the campus of Carolinas Med	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 CA * 07/22/2011
F-008643-11 955930 03/15/2011	DVA Healthcare Renal (04/01/2011	Care, 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 Issued 07/25/2011
F-008647-11 060083 03/15/2011	DVA Healthcare Renal (04/01/2011	Care, Inc. 05/01/2011	North Charlotte Dialysis Center Add 4 dialysis stations for a tota	•	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 Issued 07/18/2011

Project No. ENDE Receipt	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-008653-11 970301 03/15/2011	Bio-Medical Applications of 04/01/2011	of North Carolina, Inc. 05/01/2011	FMC East Charlotte Add 3 dialysis stations for a total	Mecklenburg I 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 In 04/01/2011	n, LLC 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 (06/01/2011	Charlortte 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
F-008678-11 031119 05/16/2011	Hospice & Palliative Care 0 06/01/2011	Charlotte Region 07/01/2011	Hospice & Palliative Care Convert one residential 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 of 06/01/2011	of Iredell County, Inc. 07/01/2011	Iredell Hospice Home Convert 3 hospice residential bed 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
F-008681-11 110346 05/16/2011	Charlotte Health Care Cent 06/01/2011	er (68), Inc. 07/01/2011	Huntersville Health & Develop a 90-bed nursing facility relocating 30 NF beds from Char and developing the 60 beds appro-	rlotte 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 fo Harris Hospice Unit at The Presb		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

Project No. PMDe Receipt F-008687-11	Applicant Date of Review Mercy Hospital, Inc.	Public Comment Period Date	Project Description Carolinas HealthCare System	County Mecklenburg	Capital Expenditure 25,187,000	Public Hearing Date Time City & Location	Legal End Review Date 08/29/2011	Analyst Decision & Decision Date & CON Issued Gebrette Miles
110351 05/16/2011	06/01/2011	07/01/2011	Transfer 44 psychiatric beds from pursuant to Policy PSY-1 in the them in Huntersville where they CMC-Mercy	2011 SMFP and locate		CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202		No Decision
F-008688-11 945076 05/16/2011	Presbyterian Medical Care 06/01/2011	e 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
F-008699-11 080137 07/15/2011	Bio-Medical Applications 08/01/2011	of North Carolina, Inc. 08/31/2011	FMC MATTHEWS Transfer 6 dialysis stations from stations from BMA Nations Forestations at FMC Matthews.	•	34,833	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Fatimah Wilson No Decision
F-008703-11 110520 07/15/2011	Carolinas Healthcare Syst 08/01/2011	em Behavioral Health 08/31/2011	Carolinas HealthCare System Relocate 44 inpatient psychiatric Hospital to a new facility in Hur		25,187,000	09/14/2011 11AM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	10/29/2011	Gebrette Miles No Decision
F-008704-11 110521 07/15/2011	Carolinas Healthcare Syst 08/01/2011	em Behavioral Health 08/31/2011	Carolinas HealthCare System Relocate 66 inpatient psychiatric Hospital to a new facility in Hur	•	32,204,000	09/14/2011 11AM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	10/29/2011	Gebrette Miles No Decision
F-008705-11 080343 07/15/2011	The Charlotte-Mecklenbur 08/01/2011	rg Hospital Authority 08/31/2011	CMC - NorthCross Cost overrun on Project I.D. #F- emergency department at North Huntersville) Total cost for both	Cross Medical Park in	3,556,624	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Tanya Rupp No Decision

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Project No.	D-tf D:	ablic Comment eriod Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008629-11 923421 02/15/2011	Duke University Health Syst 03/01/2011	em 03/31/2011	Duke Raleigh Hospital Develop a 14 bed inpatient rehal Raleigh Hospital.	Wake bilitation unit at Duke	4,060,700	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 D * 07/28/2011
J-008630-11 923517 02/15/2011	University of North Carolina 03/01/2011	Hospitals at Chapel 03/31/2011	University of North Carolina Develop 6 new inpatient rehabil location for a total of 36 inpatien renovate existing space.	_	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 D * 07/28/2011
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 CA * 07/28/2011
J-008632-11 953084 02/15/2011	AMISUB of North Carolina, 03/01/2011	Inc. 03/31/2011	Central Carolina Hospital Acquire shared fixed cardiac cat and construct a one-story addition		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 CA * 06/24/2011 Issued 07/26/2011
J-008633-11 943290 02/15/2011	Johnston Memorial Hospital 03/01/2011	Authority (JMHA) 03/31/2011	Johnston Memorial Hospital Develop an eight-bed inpatient r Johnston Medical Center-Smitht		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 D * 07/28/2011

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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-008651-11 990968 03/15/2011	Bio-Medical Applications 04/01/2011	s of North Carolina, Inc. 05/02/2011	Southwest Wake County Dialy Add 3 dialysis stations for a tot 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 CA * 06/24/2011
J-008659-11 110280 04/14/2011	Veritas Collaborative, LL 05/01/2011	C 05/31/2011	Veritas Collaborative, LLC Develop a specialized multi-di disorders treatment facility with inpatient psychiatric beds and 1 Durham.	h 5 child/ adolescent	488,82*	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	0 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 eMed Cary.	2,146,000	0 06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011	Mike McKillip No Decision
J-008662-11 110283 04/15/2011	Arbor Ridge at Chatham, 05/01/2011	LLC 05/31/2011	Arbor Ridge at Chatham Relocate 40-bed adult care hon Orange/Chatham County line.	Chatham ne 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 End Extension 09/27/2011	Greg Yakaboski No Decision
J-008663-11 943138 04/15/2011	Duke University Health S 05/01/2011	System 05/31/2011	Duke University Hospital Replace MRI scanner at Lenox replacement scanner in Duke U Center.		2,238,86	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2011	Jane Rhoe-Jones CA * 07/29/2011
J-008664-11 020868 04/15/2011	Bio-Medical Applications 05/01/2011	s of North Carolina, Inc. 05/31/2011	FMC New Hope Dialysis Cost overrun for Project #J-859	Wake 95-10 (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 CA * 07/08/2011

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Project No. ENDE Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008666-11 923517 04/15/2011	University of North Caroli 05/01/2011	na Hospitals at Chapel 05/31/2011	University of North Carolina Add one unit of electrophysiolog total of two EP units.	Orange gy (EP) equipment for a	3,237,043	No Hearing to be schedule Pursuant to N.C.G.S. 131E (A1) (2)		Fatimah Wilson CA * 07/29/2011
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 expan	#J-8532-10	278,897,514	O6/20/2011 10AM GARNER The Garner Historic Audit 742 West Garner Road Garner, NC 27529	07/29/2011 orium	Mike McKillip No Decision
J-008669-11 070823 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Healthcare of Holly Springs Develop new separately licensed Springs.		136,629,862	06/20/2011 10AM GARNER The Garner Historic Audit 742 West Garner Road Garner, NC 27529	07/29/2011 Orium	Mike 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 ed 40-bed hospital in	102,282,666	06/20/2011 10AM GARNER The Garner Historic Audit 742 West Garner Road Garner, NC 27529	07/29/2011 orium	Mike McKillip No Decision
J-008673-11 110289 04/15/2011	Holly Springs Hospital II, 05/01/2011	LLC 05/31/2011	Holly Springs Hosptial II, LLC Construct a new 50-bed hospital	Wake in Holly Springs.	77,700,273	GARNER The Garner Historic Audit 742 West Garner Road Garner, NC 27529	07/29/2011 Orium	Mike McKillip No Decision
K-008674-11 943178 04/15/2011	Louisburg/Novant, LLC 05/01/2011	05/31/2011	Franklin Regional Medical Cent Develop a new 13-bed adult inpo		2,865,512	No Hearing to be schedule Pursuant to N.C.G.S. 131E (A1) (2)		Paula Quirin No Decision
K-008675-11 110290 04/15/2011	Franklin AL Investors, LL 05/01/2011	C 05/31/2011	Franklin House Replace adult care home with 54	Franklin 4 special care unit beds.	4,643,500	No Hearing to be schedule Pursuant to N.C.G.S. 131E (A1) (2)		Les Brown No Decision

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Project No. Diane Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008693-11 923142 06/15/2011	Duke University Health 07/01/2011	h System 07/31/2011	Durham Regional Hospital Durham Renovate OB, gynecology and 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 Health 07/01/2011 Health Service An	07/31/2011	Duke University Hospital Durham Renovate and expand the main 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-008645-11 960145 03/15/2011	Total Renal Care of No 04/01/2011	orth 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 CA * 06/17/2011 Issued 07/19/2011
H-008646-11 020648 03/15/2011	Total Renal Care of No 04/01/2011	orth 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 CA * 06/17/2011 Issued 07/19/2011
M-008648-11 955787 03/15/2011	Bio-Medical Application 04/01/2011	ons of Clinton, Inc. 05/01/2011	BMA OF CLINTON, INC. Sampson Add 3 dialysis stations for a total of 33 upon completion this project and other projects.	n 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 Issued 07/29/2011
M-008649-11 944644 03/15/2011	Bio-Medical Application 04/01/2011	ons of North Carolina, Inc. 05/02/2011	Dunn Kidney Center, Inc. Harnett Add 1 dialysis station for a total of 24 upon completion this project and Project I.D. #M-8596-10.	of 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

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
M-008672-11 110288 04/15/2011	Blessed Health & Rehab of 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 End Extension 09/27/2011	Tanya Rupp No Decision
M-008689-11 110422 06/14/2011	Cumberland County Hosp 07/01/2011	oital 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 Carolin 07/01/2011	as, 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	07/01/2011	07/31/2011	Fresenius Medical Care of Cost overrun for Project I.D. #O station facility.)	Brunswick -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
	Health Service Area							
R-008635-11 110136 02/15/2011	Gates Health Investors, Ll 03/01/2011	03/31/2011	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
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 total 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 CA * 06/17/2011 Issued 07/18/2011

Project No. ENDE Receipt L-008665-11 090109 04/15/2011	Applicant Date of Review Bio-Medical Application 05/01/2011	Public Comment Period Date ons of North Carolina, Inc. 05/31/2011	Project Description Fresenius Medical Care of Welde Cost overrun on Project #L-8289		Capital Expenditure 875,509	Public Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	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 Memeorial 05/01/2011	Hospital, Inc. 05/31/2011	Pitt County Memorial Hospital Acquire fixed MRI scanner for a	Pitt 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		Bernetta Thorne-Williams No Decision
L-008691-11 090273 06/15/2011	East Carolina Health - 1 07/01/2011	Heritage, Inc. 07/31/2011	East Carolina Health - Heritage, Expand existing Emergency Dep	Edgecombe partment.	4,882,300	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2011	Bernetta Thorne-Williams No Decision

Project No.	Applicant Date of Review Health Service Are	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 Alleghany Develop a new 40-bed adult care home for Alzheimer's and dementia patients	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 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 D * 02/25/2011
C-008626-11 110040 01/18/2011	Assisted Living Group of 02/01/2011 APPEALED	of Bostic, LLC 03/03/2011	Ruth Manor Rutherford Relocate and replace an existing 46-bed adult care home a a new location in the same county.	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
	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 Hospital Forsyth Construct a new ambulatory surgery building with 8 operating rooms (7 new and 1 relocation), 2 procedure rooms, 1 simulation OR and 1 robotic surgery training room, pursuant to Policy AC-3 of the 2010 SMFP.	38,709,009	9 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 Forsyth Acquire an MRI scanner to be located in Clemmons	2,266,959	Merchanis Mercha	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 Forsyth Relocate ambulatory surgical facility (ASF) with 3 ORs from Maplewood Ave. in Winston-Salem to Clemmons and convert the ASF from single specialty to multispecialty.	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. Blade Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-008609-10 101059 10/15/2010	Clemmons Medical Par 11/01/2010 APPEALED	k, LLC 12/01/2010	Clemmons Medical Park Imag Establish diagnostic center in C scanner, 1 ultrasound and 2 x-r	Clemmons with 1 CT	5,125,155	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	Lisa Pittman D * 03/30/2011
	Health Service Ar	ea III						
F-008237-08 080269 10/15/2008	Mecklenburg Diagnosti 11/01/2008 APPEALED	c Imaging, LLC 12/01/2008	Mecklenburg Diagnostic Imag Acquire a mobile MRI unit to s Gastonia and Mooresville	C.	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-Mou Develop a satelitte emergency imaging and laboratory service	department with outpatient	16,478,000	07/21/2009 1pm MOUNT HOLLY Mount Holly Citizen Center Training Room 400 E. Central Avenue Mount Holly	08/29/2009 End Extension 10/28/2009	Carol Hutchison D * 10/09/2009
F-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009 APPEALED	07/01/2009	Gaston Memorial Hospital-Mo Develop a satelitte emergency		24,210,371	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
F-008524-10 100541 05/17/2010	Liberty Healthcare Prop 06/01/2010 APPEALED	oerties of Mecklenburg 07/01/2010	Shamrock Village Assisted Liv Develop 340 adult care home be special care unit in the former Rehabilitation Center in northe	beds including a 50-bed Liberty Nursing &	2,901,840	07/16/2010 9:30 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2010 End Extension 10/28/2010	Carol Hutchison D * 10/28/2010

Project No. EMDe Receipt F-008543-10 100769 07/14/2010	Applicant Date of Review University Surgery Cent 08/01/2010 APPEALED	Public Comment Period Date ter, LLC 08/31/2010	Project Description University Surgery Center Develop a single-specialty (or surgical facility in Charlotte w procedure room	-	Capital Expenditure 4,876,155	Public Hearing Date Time City & Location 5 09/20/2010 1PM CHARLOTTE Charlotte Mecklenburg Government Center	Legal End Review Date 10/29/2010 End Extension 12/28/2010	Analyst Decision & Decision Date & CON Issued Les Brown CA * 12/28/2010
			procedure room			2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202		
F-008550-10 100778 07/15/2010	Randolph Surgery Cente 08/01/2010 APPEALED	er, LLC 08/31/2010	Randolph Surgery Center Develop a single specialty (EN facility in Charlotte with two 0	·	1,307,500	O 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 D * 12/28/2010
F-008586-10 100966 09/15/2010	Gaston Memorial Hospi 10/01/2010 APPEALED	tal, Inc. 10/31/2010	Gaston Memorial Hospital-Mo Develop a satellite emergency Holly.		24,126,015	5 11/12/2010 11AM MOUNT HOLLY Mount Holly Citizens Center Training Room A and B 400 East Central Avenue Mount Holly, NC 28120	12/29/2010 End Extension 02/27/2011	Gebrette Miles CA * 02/25/2011
F-008602-10 101055 10/15/2010	Greater Gaston Center, 11/01/2010 APPEALED	12/01/2010	Greater Gaston Center Develop an ambulatory surgic endoscopy rooms.	Gaston al facility with two GI	2,421,740	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-13 (A1) (2)	01/29/2011 End Extension 03/30/2011	Bernetta Thorne-Williams CA * 03/30/2011
	Health Service Arc	ea IV						
J-008248-08 080816 11/14/2008	Wake Radiology Servic 12/01/2008 APPEALED	es, LLC 12/31/2008	Wake Radiology Northwest Acquire a digital mammograph establish a diagnostic center.	Wake hy analog equipment and	411,600	0 01/16/2009 1000 RALEIGH Dorothea Dix Hospital campu Council Bldg. Rm. 201 701 Barbour Dr.	02/28/2009 End Extension 04/29/2009	Tanya Rupp D * 04/29/2009

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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Project No. Elide Receipt J-008268-08 080829 11/17/2008	Applicant Date of Review Pinnacle Health Services of 12/01/2008 APPEALED	Public Comment Period Date of North Carolina, LLC 12/31/2008	Project Description Count Pinnacle Health Services of North Wake Acquire a 1.5 Tesla open mobile magneti imaging (MRI) scanner to serve two host County and one host site in Johnston County	e ic resonance sites in Wake	Capital Expenditure 2,308,114	City & Location	ime on 1PM ater n eet	Legal End Review Date 02/28/2009 End Extension 04/29/2009	Analyst Decision & Decision Date & CON Issued Tom Elkins CA * 04/29/2009
J-008463-10 990332 02/15/2010	WakeMed 03/01/2010 A P P E A L E D	03/31/2010	WakeMed Cary Hospital Wake Develop three inpatient/outpatient shared operating rooms at WakeMed Cary Hospi	surgical	5,867,854	RALEIGH	nue	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 Wake Develop two outpatient operating rooms a of Holly Springs.		7,586,384	RALEIGH	nue	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 A P P E A L E D	03/31/2010	Rex Hospital Wake Develop one additional operating room at		1,143,785	RALEIGH	nue	05/29/2010 End Extension 07/28/2010	Mike McKillip D * 07/28/2010
J-008471-10 100141 02/15/2010	Holly Springs Surgery Ce 03/01/2010 APPEALED	nter, LLC 03/31/2010	Holly Springs Surgery Center, Wake Construct a freestanding ambulatory surg one procedure room and three outpatient in Holly Springs.	gery center with	8,204,090	RALEIGH	nue	05/29/2010 End Extension 07/28/2010	Mike McKillip CA * 07/28/2010
J-008532-10 953429 06/15/2010	Rex Hospital, Inc 07/01/2010 APPEALED	07/31/2010	Rex Hospital Wake Expand and renovate Surgical and Cardio Services, and create a new main entrance concourse (Phase III of Master Facility Ph	ovascular and public	132,098,626	08/18/2010 RALEIGH Dorothea Dix He Council Building 701 Barbour Dri Raleigh, NC 276	g, Room 201 ve	09/28/2010 End Extension 11/27/2010	Mike McKillip CA * 10/29/2010

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Project No. Date Receipt	Applicant Date of Review Health Service Are	Public Comment Period Date a V	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 Carolii 05/01/2010 APPEALED	nas, Inc. 05/31/2010	FirstHealth Hoke Community Develop an acute care hospital v one operating room and other cl support services.		34,138,515	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 Acquire a da Vinci S 4 Arm Sur vision.	Cumberland gical System with HD	2,353,560	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	07/29/2010 End Extension 09/27/2010	Greg Yakaboski CA * 09/27/2010
N-008499-10 100392 04/14/2010	Hoke Healthcare, LLC 05/01/2010 APPEALED	05/31/2010	Hoke Healthcare, LLC Develop a 41-bed acute care hos relocating beds, ORs and service County	•	92,269,192	06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Armory Building) 423 East Central Ave. Raeford, NC 28376	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010
	Health Service Are	a VI						
L-008614-10 101141 11/15/2010	Halifax Gastroenterology 12/01/2010 APPEALED	y, P.C. 12/31/2010	Halifax Gastroenterology, P.C. Develop ambulatory surgical ce gastrointestinal procedure rooms		35,000	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
P-008641-11 060249 03/15/2011	Total Renal Care of Nort 04/01/2011 APPEALED	h 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