Project No. PktDe Receipt	Applicant Date of Review Health Service Are	Public Comment Period Date ea I	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
C-008676-11 960418 05/16/2011	Hospice of Cleveland C 06/01/2011	ounty, Inc. 07/01/2011	Wendover-The Kathleen Dover Cleveland Add 1 hospice inpatient and 1 hospice residential bed for a total of 6 inpatient and 10 residential hospice beds.	424,39	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011 End Extension 10/28/2011	Lisa Pittman CA * 08/29/2011 Issued 09/30/2011
A-008679-11 923046 05/16/2011	Harris Regional Hospita 06/01/2011	ıl, Inc. 07/01/2011	MedWest Harris Jackson Relocate and expand the Emergency Department and add one X-ray unit	6,987,850	O7/14/2011 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 CA * 09/29/2011
D-008683-11 923186 05/16/2011	Lynnhaven II, LLC 06/01/2011	07/01/2011	Glenbridge Health and Watauga Add 30 nursing facility beds for a total of 154 nursing facility and 20 adult care home beds upon project completion	2,671,044	4 07/13/2011 11AM BOONE Watauga County Public Library 140 Queen Street Boone, NC 28607	08/29/2011 End Extension 10/28/2011	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 Polk Construct phase one of the replacement hospital by constructing a one-story addition on campus for 6 medical/surgical acute care beds and physical, occupational and speech therapy services	5,653,924	4 07/15/2011 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 CA * 09/09/2011
D-008685-11 110348 05/16/2011	Blowing Rock Hospital, 06/01/2011	Inc. 07/01/2011	Blowing Rock Hospital, Inc. Watauga Develop 30 nursing facility beds pursuant to the need determination in the 2011 SMFP and relocate 72 nursing facility beds from Blowing Rock Hospital to develop a new nursing facility with 102 nursing facility beds	19,247,424	4 07/13/2011 11AM BOONE Watauga County Public Library 140 Queen Street Boone, NC 28607	08/29/2011 End Extension 10/28/2011	Fatimah Wilson No Decision
A-008701-11 110519 07/15/2011	Cherokee Valley, LLC 08/01/2011	08/31/2011	Cherokee Valley, LLC and Cherokee Construct an 80-bed adult care home facility, including 32 Alzheimers beds.	3,100,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011 End Extension 12/28/2011	Les Brown No Decision

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Project No.	Applicant Date of Review	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
E-008702-11 070534 07/15/2011	Graystone Eye Surgery C 08/01/2011	Center, LLC 08/31/2011	Graystone Eye Surgery Center of Catawba Add one operating room for a total of 2.	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
C-008732-11 955845 09/15/2011	Dialysis Clinic, Inc. 10/01/2011	10/31/2011	DCI Shelby Cleveland Add 4 dialysis stations for a total of 29 stations upon project completion	66,000 11/17/2011 11AM SHELBY Charles F. Harry Administrative Building County Commissioners Chamber 311 East Marion Street Shelby, NC 28150	12/29/2011	Lisa Pittman No Decision
C-008733-11 050488 09/15/2011	Dialysis Clinic, Inc. 10/01/2011	10/31/2011	DCI Boiling Springs Cleveland Add 4 dialysis stations for a total of 14 stations upon project completion	70,000 11/17/2011 11AM SHELBY Charles F. Harry Administrative Building County Commissioners Chamber 311 East Marion Street Shelby, NC 28150	12/29/2011	Lisa Pittman No Decision
C-008736-11 923127 09/15/2011	Crawley Memorial Hospi 10/01/2011	tal, Inc. 10/31/2011	Crawley Memorial Hospital, Inc. Cleveland Relocate 28 of the 41 existing long-term care hospital (LTCH) beds from Crawley Memorial Hospital (CMH) in Boiling Springs to Kings Mountain Hospital (KMH). Upon project completion, CMH will be licensed for a total of 28 LTCH beds which will be located in leased space in KMH (the remaining 13 LTCH beds at CMH in Boiling Springs will be delicensed). Upon project completion, KMH will be licensed for 47 acute care beds (25 of the 72 existing acute care beds at KMH will be delicensed).	1,418,151 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Les Brown No Decision
C-008737-11 923107 09/15/2011	Cleveland County Health 10/01/2011	Care System 10/31/2011	Cleveland Pines Nursing Center Cleveland Relocate 10 NF beds from Kings Mountain Hospital and 10 NF beds from Crawley Memorial Hospital in Boiling Springs to Cleveland Pines Nursing Center in Shelby for a total of 140 NF beds upon project completion	4,023,347 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Les Brown No Decision

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

3

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
C-008756-11 110804 09/15/2011	Bio-Medical Application 10/01/2011	ns of North Carolina, Inc. 10/31/2011	FMC Cleveland County Develop a 10 station dialysis is relocating 2 stations from BM BMA Hickory, 1 from BMA I Kings Mountain (Gaston Coun	A Burke County, 6 from Lincolnton and 1 from BMA	857,751	11/17/2011 11AM SHELBY Charles F. Harry Administrative Building County Commissioners Chamber 311 East Marion Street Shelby, NC 28150	12/29/2011	Lisa Pittman No Decision
	Health Service Arc	ea II						
G-008682-11 943251 05/16/2011	High Point Regional He 06/01/2011	alth System 07/01/2011	High Point Regional Health Renovate and expand surgical developing a hybrid OR withoumber of ORs; cardiology; a areas.	out 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 End Extension 10/28/2011	Bernetta Thorne-Williams No Decision
G-008695-11 110427 06/15/2011	Homestead Hill Retirem 07/01/2011	nent Limited Partnership 07/31/2011	Retreat at Homestead Hills Relocate 40 existing nursing f County to the existing Homes County.	•	3,218,299	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2011	Lisa Pittman CA * 09/28/2011
G-008696-11 040256 07/08/2011	Hospice of the Piedmon 08/01/2011	t, Inc 08/31/2011	Hospice Home at High Point Add 4 hospice inpatient beds hospice beds and 8 residential	•	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
G-008697-11 923112 07/15/2020	Community General He 08/01/2011	alth Partners 08/31/2011	Thomasville Medical Center Transfer 12 inpatient psychiat Hospital for a total of 45.	Davidson ric 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. # dialysis stations from BMA B 10-station facility in Mebane.	urlington to establish new	434,835	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. DkDe 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-008700-11 943494 07/15/2011	The Moses H. Cone M 08/01/2011	emorial Hospital and The 08/31/2011	Moses Cone Health System Guilford Acquire fixed c-arm angiography system to convert an existing OR to a hybrid OR.		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
G-008734-11 943251 09/15/2011	High Point Regional H 10/01/2011	lealth System 10/31/2011	High Point Regional Health Renovate Emergency Departmen dedicated behavioral health area, six additional treatment rooms	•	3,830,245	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Gebrette Miles No Decision
G-008735-11 943251 09/15/2011	High Point Regional H 10/01/2011	lealth System 10/31/2011	High Point Regional Health Renovate inpatient unit in the We develop a dedicated entrance	Guilford omen's Center and	4,130,928	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Gebrette Miles No Decision
	Health Service A	rea III						
F-008658-11 110199 03/15/2011	American Country Tin 04/01/2011	ne Inn, 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 End Extension 08/28/2011	Tanya Rupp CA * 08/12/2011 Issued 09/16/2011
F-008677-11 110345 05/16/2011	Hospice & Palliative C 06/01/2011	Care 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 End Extension 10/28/2011	Paula Quirin CA * 10/12/2011
F-008678-11 031119 05/16/2011	Hospice & Palliative C 06/01/2011	Care Charlotte Region 07/01/2011	Hospice & Palliative Care Convert one residential hospice bed.	Mecklenburg ped into one inpatient	20,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011 End Extension 10/28/2011	Paula Quirin CA * 10/12/2011
F-008680-11 020503 05/16/2011	Hospice & Palliative C 06/01/2011	Care 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 CA * 08/29/2011 Issued 09/29/2011

Project No. Date Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-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 facilit relocating 30 NF beds from Cha and developing the 60 beds appr #F-7838-07	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 End Extension 10/28/2011	Greg Yakaboski No Decision
F-008686-11 943501 05/16/2011	The Presbyterian Hospital 06/01/2011	1 07/01/2011	Presbyterian Hospital Add 10 hospice inpatient beds for Harris Hospice Unit at The Presh		3,526,144	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011 End Extension 10/28/2011	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 from pursuant to Policy PSY-1 in the them in Huntersville where they CMC-Mercy	2011 SMFP and locate	25,187,000	07/14/2011 1230 CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	08/29/2011 End Extension 10/28/2011	Gebrette Miles No Decision
F-008688-11 945076 05/16/2011	Presbyterian Medical Card 06/01/2011	e Corporation, Inc. 07/01/2011	Presbyterian Hospital Matthews Acquire a second fixed MRI sca	Ü	2,889,069	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	08/29/2011 End Extension 10/28/2011	Tanya Rupp No Decision
F-008699-11 080137 07/15/2011	Bio-Medical Applications 08/01/2011	s of North Carolina, Inc. 08/31/2011	FMC MATTHEWS Transfer 6 dialysis stations from stations from BMA Nations For stations 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	tem Behavioral Health 08/31/2011	Carolinas HealthCare System Relocate 44 inpatient psychiatric Hospital to a new facility in Hur	e	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

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Project No.	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008704-11 110521 07/15/2011	Carolinas Healthcare (08/01/2011	System Behavioral Health 08/31/2011	Carolinas HealthCare System Relocate 66 inpatient psychiatric Hospital to a new facility in Hun	_	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-Meckle 08/01/2011	nburg 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
F-008738-11 944734 09/15/2011	The Charlotte-Meckle 10/01/2011	nburg Hospital Authority 10/31/2011	The Charlotte-Mecklenburg Relocate existing GI endoscopy space on Level 4 with no change endoscopy rooms		7,251,000	11/16/2011 NOON CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	12/29/2011	Greg Yakaboski No Decision
F-008739-11 110797 09/15/2011	The Charlotte-Meckle 10/01/2011	nburg Hospital Authority 10/31/2011	CMC-Morrocroft Develop a satellite ED in the Sou	Mecklenburg uthPark area of Charlotte	28,095,590	11/16/2011 NOON CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	12/29/2011	Fatimah Wilson No Decision
F-008740-11 110798 09/15/2011	Mercy Hospital, Inc. 10/01/2011	10/31/2011	CMC-Providence Develop a satellite ED near the i Road and I-485 and change of s equipment approved in Project I. Mint Hill Imaging Center). The satellite ED is \$24,887,665. The CMC Mint Hill Imaging Center revised capital cost to develop th \$2,837,335. The total capital cos \$27,725,000.	ite for the imaging D. #F-7709-06 (CMC) capital cost to develop the approved capital cost for its \$4,552,335. The are imaging equipment is	24,887,665	11/16/2011 NOON CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	12/29/2011	Fatimah Wilson No Decision

Project No. Blade Receipt	Data of Barrians	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-008746-11 955930 09/15/2011	DVA Healthcare Renal Ca 10/01/2011	re, Inc. 10/31/2011	CHARLOTTE DIALYSIS Add two dialysis stations for a completion of this project and 1station)		32,041	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-1 (A1) (2)	12/29/2011 85	Paula Quirin No Decision
F-008747-11 060083 09/15/2011	DVA Heathcare Renal Car 10/01/2011	e, Inc. 10/31/2011	North Charlotte Dialysis Cente Add 4 dialysis stations for a to completion of this project and (add 4 dialysis stations)	tal of 25 stations upon	60,234	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-1 (A1) (2)	12/29/2011 85	Paula Quirin No Decision
F-008755-11 110805 09/15/2011	10/01/2011	10/31/2011	Bio-Medical Applications of N Relocate two dialysis stations t develop a new freestanding Ho Cabarrus County	From BMA Charlotte and	433,962	11/07/2011 1PM KANNAPOLIS Kannapolis City Hall & Trai Station Meeting Room 201 South Main Street Kannapolis, NC 28083	12/29/2011 n	Paula Quirin No Decision
	Health Service Area							
J-008659-11 110280 04/14/2011	Veritas Collaborative, LLC 05/01/2011	05/31/2011	Veritas Collaborative, LLC Develop a specialized multi-disorders treatment facility wit inpatient psychiatric beds and Durham.	h 5 child/ adolescent	488,827	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-1 (A1) (2)	07/29/2011 End Extension 09/27/2011	Les Brown CA * 09/09/2011
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	06/20/2011 10AM GARNER The Garner Historic Auditor 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension ium 09/27/2011	Mike McKillip CA * 09/27/2011
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 seMed Cary.	2,146,000	06/20/2011 10AM GARNER The Garner Historic Auditor 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension ium 09/27/2011	Mike McKillip CA * 09/27/2011

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

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Project No. Diale Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	e Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008662-11 110283 04/15/2011	Arbor Ridge at Chatham, 05/01/2011	05/31/2011	Arbor Ridge at Chatham Chatham Relocate 40-bed adult care home to 15-501 at the Orange/Chatham County line.	4,075,833 No Hearing to be so Pursuant to N.C.G.S. (A1) (2)		Greg Yakaboski CA * 09/27/2011
J-008667-11 953429 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Hospital Wake Add 11 acute care beds, replace 115 acute care beds and change in scope for Project I.D. #J-8532-10 (cardiovascular renovation expansion project).	278,897,514 06/20/2011 102 GARNER The Garner Historic 742 West Garner R Garner, NC 27529		Mike McKillip CA * 09/27/2011
J-008669-11 070823 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Healthcare of Holly Springs Wake Develop new separately licensed 50-bed hospital in Holly Springs.	136,629,862 06/20/2011 102 GARNER The Garner Historic 742 West Garner R Garner, NC 27529		Mike McKillip CA * 09/27/2011
J-008670-11 110286 04/15/2011	Rex Hospital, Inc. 05/01/2011	05/31/2011	Rex Hospital Wakefield Wake Develop a new separately licensed 40-bed hospital in Wakefield.	102,282,666 06/20/2011 102 GARNER The Garner Historic 742 West Garner R Garner, NC 27529		Mike McKillip D * 09/27/2011
J-008673-11 110289 04/15/2011	Holly Springs Hospital II, 05/01/2011	LLC 05/31/2011	Holly Springs Hospital II, LLC Wake Construct a new 50-bed hospital in Holly Springs.	77,700,273 06/20/2011 10.4 GARNER The Garner Historic 742 West Garner R Garner, NC 27529		Mike McKillip D * 09/27/2011
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 so Pursuant to N.C.G.: (A1) (2)		Paula Quirin CA * 09/21/2011
K-008675-11 110290 04/15/2011	Franklin AL Investors, LL 05/01/2011	C 05/31/2011	Franklin House Franklin Replace adult care home with 54 special care unit beds.	4,643,500 No Hearing to be so Pursuant to N.C.G.3 (A1) (2)		Les Brown CA * 08/18/2011 Issued 09/20/2011

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Page

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-008693-11 923142 06/15/2011	Duke University Hea 07/01/2011	07/31/2011	Durham Regional Hospital Renovate OB, gynecology and r	Durham 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 CA * 09/16/2011
J-008694-11 943138 06/15/2011	Duke University Hea 07/01/2011	o7/31/2011	Duke University Hospital Renovate and expand the main h	Durham citchen.	10,338,633	RALEIGH The Brown Building Dorothea Dix Campus Conference Room 104 801 Biggs Drive Raleigh, NC 27603	09/28/2011 End Extension 11/27/2011	Jane Rhoe-Jones CA * 09/29/2011
J-008707-11 943138 08/15/2011	Duke University Hea 09/01/2011	lth System 10/01/2011	Duke University Hospital Renovate Duke University Eye	Durham Center.	71,103,000	10/18/2011 10AM RALEIGH Dorothea Dix Campus Brown Building Conference Room 104 801 Biggs Drive Raleigh, NC 27603	11/29/2011	Les Brown No Decision
J-008708-11 923421 08/15/2011	Duke University Hea 09/01/2011	llth System 10/01/2011	Duke Raleigh Hospital Acquire CT scanner and renoval	Wake te Radiology Department	4,897,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Jane Rhoe-Jones No Decision
J-008711-11 110705 08/15/2011	Hillcrest Convalesce 09/01/2011	nt Center, Inc. 10/01/2011	Hillcrest Convalescent Center Develop a 120-bed nursing care	Wake facility in Wake Forest.	17,916,708	GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008712-11 110706 08/15/2011	Wake County H & R 09/01/2011	Re, Limited Partnership, 10/01/2011	Wake County Health & Develop a 120-bed nursing facil	Wake ity in Cary.	13,650,000	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision

Project No. Data Receipt J-008713-11	Applicant Date of Review Britthaven, Inc. (Lessor)	Public Comment Period Date	Project Description County Wake County Health & Rehab Wake	Capital Expenditure	Public Hearing Date Time City & Location 5 10/19/2011 10AM	Legal End Review Date 11/29/2011	Analyst Decision & Decision Date & CON Issued Mike McKillip
110707 08/15/2011	09/01/2011	10/01/2011	Develop a 120-bed nursing facility in Brier Creek	11,300,000	GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	End Extension 01/28/2012	No Decision
J-008714-11 971329 08/15/2011	Universal Properties/ Not 09/01/2011	rth Raleigh, LLC 10/01/2011	Universal Health Care / North Wake Add 20 NF beds to Universal Healthcare/North Raleigh for a total of 132 NF beds upon project completion.	1,490,200	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike Mckillip No Decision
J-008715-11 110708 08/15/2011	Britthaven, Inc. (Lessor) 09/01/2011	10/01/2011	St. Mary's Health & Rehab Center Wake Develop a 100-bed nursing facility in Garner	9,586,489	O 10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008717-11 110710 08/15/2011	AH North Carolina Owne 09/01/2011	er, LLC 10/01/2011	The Heritage of Raleigh Wake Develop a 90-bed nursing facility on the campus of The Heritage of Raleigh.	20,961,007	7 10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008719-11 990762 08/15/2011	UniHealth Post-Acute Ca 09/01/2011	are-Raleigh, LLC 10/01/2011	UniHealth Post-Acute Care - Wake Add 20 nursing facility beds to existing facility for a total of 170 beds upon project completion.	2,173,394	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008720-11 110712 08/15/2011	UniHealth Post-Acute Ca 09/01/2011	are-Cary, LLC 10/01/2011	UniHealth Post-Acute Care-Cary Wake Develop a 100-bed nursing facility in Morrisville.	9,713,726	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision

Project No. Elite Receipt J-008721-11 090946 08/15/2011	Data of Barrians	ublic Comment eriod Date sy Varina, LLC 10/01/2011	Project Description County Universal Health Care of Fuquay Wake Add 60 NF beds to existing facility for a total of 109 NF beds and 31 ACH beds. Convert 24 ACH beds to an Alzheimer's unit.	Capital Expenditure 3,541,100	Public Date Time City & Location 10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	Legal End Review Date 11/29/2011 End Extension 01/28/2012	Analyst Decision & Decision Date & CON Issued Mike McKillip No Decision
J-008722-11 110713 08/15/2011	UniHealth Post-Acute Care- 09/01/2011	North Raleigh, LLC 10/01/2011	UniHealth Post-Acute Care-North Wake Develop a 120-bed nursing facility in Northwest Raleigh.	10,604,159	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008723-11 110714 08/15/2011	Liberty Healthcare Propertie 09/01/2011	es of W. Wake 10/01/2011	Wake County Rehabilitation Wake Develop 130 bed nursing facility in Garner by relocating 10 NF beds from Capital Nursing and developing 120 additional beds.	14,719,180	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008724-11 030941 08/15/2011	Bio-Medical Applications of 09/01/2011	North Carolina, Inc. 10/01/2011	FRESENIUS MEDICAL CARE Johnston Change of scope for Project I.D. #J-8172-08. Relocate 10 approved dialysis stations for FMC West Johnson to FMC Stallings Station for a facility total of 20 dialysis stations.	28,200	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Fatimah Wilson No Decision
J-008726-11 110716 08/15/2011	Liberty Healthcare Propertie 09/01/2011	es of W.WakeCo., 10/01/2011	Wake County Rehabilitation Wake Develop a 130-bed nursing facility in Morrisville by relocating 10 NF beds from Capital Nursing and developing 120 additional beds	13,850,714	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008727-11 110717 08/15/2011	Liberty Healthcare Propertie 09/01/2011	s of W. Wake Co., 10/01/2011	Wake County Rehabilitation Wake Develop 130 bed nursing facility in North Raleigh by relocating 10 NF beds from Capital Nursing and developing 120 additional beds.	15,667,836	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision

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-008729-11 110719 08/15/2011	E.N.W., LLC 09/01/2011	10/01/2011	BellaRose Nursing and Rehab Develop a 100-bed nursing facil	Wake lity in SE Raleigh.	8,534,150	0 10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008730-11 110720 08/15/2011	Cary Operations, LLC 09/01/2011	10/01/2011	The Rehabilitation and Nursing Develop a 120-bed nursing facing		10,933,381	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008731-11 110721 08/15/2011	Raleigh Operations, LLC 09/01/2011	10/01/2011	The Rehabilitation and Nursing Develop a 120-bed nursing facing		11,335,022	10/19/2011 10AM GARNER The Garner Historic Auditorium Old Garner High School 742 West Garner Road, Garner, NC 27529	11/29/2011 End Extension 01/28/2012	Mike McKillip No Decision
J-008749-11 041023 09/15/2011	Bio-Medical Applications 10/01/2011	s of North Carolina, Inc. 10/31/2011	FRESENIUS MEDICAL CARI Add two dialysis stations for a t completion of this project and P 4 stations)	otal of 16 stations upon	4,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Mike McKillip No Decision
J-008754-11 956062 09/15/2011	Bio-Medical Applications 10/01/2011	10/31/2011	FMC FOUR OAKS Add 3 dialysis stations for a tota completion	Johnston al of 22 upon project	16,375	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Mike McKillip No Decision
	Health Service Area							
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 num Angier	Harnett rsing 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 CA * 09/02/2011 Issued 10/03/2011

Project No. Pulic Receipt M-008689-11 110422 06/14/2011	Applicant Date of Review Cumberland County Hosp 07/01/2011	Public Comment Period Date pital System, Inc. d/b/a 07/31/2011	Project Description Cumberland County Hospital Develop acute care hospital with shared ORs in Fayetteville.	County Cumberland 65 acute care beds and 2	Capital Expenditure 87,332,825	Public Hearing Date Time City & Location 08/19/2011 1PM FAYETTEVILLE Historic County Courthouse Public Hearing Room #3, 2nd FL. 130 Gillespie St. Fayetteville, NC 28301	Legal End Review Date 09/28/2011 End Extension 11/27/2011	Analyst Decision & Decision Date & CON Issued Greg Yakaboski No Decision
N-008690-11 110425 06/15/2011	FirstHealth of the Carolin 07/01/2011	nas, 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 End Extension 11/27/2011	Greg Yakaboski No Decision
O-008692-11 070678 06/15/2011	Bio-Medical Applications 07/01/2011	s of North Carolina, Inc. 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 CA * 09/13/2011
O-008710-11 970916 08/15/2011	Lower Cape Fear Hospice 09/01/2011	e, Inc. 10/01/2011	Hospice Care Center Add 6 hospice inpatient beds to 6 of 18 beds.	New Hanover existing facility for a total	3,100,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Les Brown No Decision
N-008716-11 110709 08/15/2011	Southeastern Regional Mo 09/01/2011	edical Center, Inc. 10/01/2011	Southeastern Ambulatory Surger Relocate 4 existing shared operat separately licensed ambulatory st	ting rooms to a new	13,761,923	10/20/2011 10AM LUMBERTON Robeson County Administration Building 701 North Elm Street Lumberton, NC 28358	11/29/2011	Greg Yakaboski No Decision
N-008718-11 923445 08/15/2011	The Presbyterian Homes, 09/01/2011	Inc 10/01/2011	Scotia Village Relocate five nursing facility bed Home of High Point to Scotia Vi Policy NH-7.	•	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Lisa Pittman No Decision

14

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. ENDE Receipt	D-tf D:	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-008725-11 110715 08/15/2011	Total Renal Care of North 09/01/2011	Carolina, LLC 10/01/2011	Lumbee River Dialysis Relocate 10 dialysis stations fr County to develop the 10 statio Lumbee River Dialysis.	•	1,339,574	10/20/2011 2PM RAEFORD L.E. McLaughlin Building Senior Center Hall Old Armory Building 423 East Central Ave. Raeford, NC 28376	11/29/2011	Tanya Rupp No Decision
O-008742-11 960145 09/15/2011	Total Renal Care of North (10/01/2011	Carolina, LLC 10/31/2011	Southeastern Dialysis Add 5 dialysis stations for a to completion of this project and (add 2 stations)	•	44,962	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Greg Yakaboski No Decision
M-008743-11 110799 09/15/2011	Total Renal Care of North (10/01/2011	Carolina, LLC 10/31/2011	Spring Lake Dialysis Develop a new 11-station dialy Lakes Rd near Spout Springs in NC 87 / NC 24)	•	1,407,618	11/16/2011 1130 ANGIER The Angier Municipal Building 28 Raleigh Street Angier, NC 27501	12/29/2011	Tanya Rupp No Decision
N-008744-11 945165 09/15/2011	Total Renal Care of North (10/01/2011	Carolina, LLC 10/31/2011	Dialysis Care of Hoke County Add 7 stations for a total of 27 this project and Project ID #N- stations to Lumbee River Dialy	8725-11 (relocate 10	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Tanya Rupp No Decision
N-008751-11 060514 09/15/2011	Bio-Medical Applications of 10/01/2011	of North Carolina, Inc. 10/31/2011	Bio-Medical Applications of N Add four dialysis stations for a project completion.		17,776	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Greg Yakaboski No Decision
M-008752-11 110803 09/15/2011	Bio-Medical Applications of 10/01/2011	of North Carolina, Inc. 10/31/2011	FMC Anderson Creek Develop an 11-station dialysis western Harnett County	Harnett facility off Highway 87 in	1,046,061	11/16/2011 1130 ANGIER The Angier Municipal Building 28 Raleigh Street Angier, NC 27501	12/29/2011	Tanya Rupp No Decision

Health Service Area VI

Project No. Blade Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
Q-008671-11 933410 04/15/2011	Pitt County Memeorial F 05/01/2011		Pitt County Memorial Hospital Acquire fixed MRI scanner for a tot	Pitt tal 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 End Extension 09/27/2011	Bernetta Thorne-Williams CA * 08/18/2011 Issued 09/19/2011
L-008691-11 090273 06/15/2011	East Carolina Health - H 07/01/2011	eritage, Inc. 07/31/2011	East Carolina Health - Heritage, Expand existing Emergency Depart	Edgecombe ment.	4,882,300	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	09/28/2011	Bernetta Thorne-Williams CA * 09/16/2011
Q-008706-11 933410 08/15/2011	Pitt County Memorial Ho 09/01/2011	ospital, Incorporated 10/01/2011	Pitt County Memorial Hospital Add one vascular interventional rad (angiography equipment) into existi	<i>e.</i>	3,828,704	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Bernetta Thorne-Williams No Decision
P-008709-11 110699 08/15/2011	Crystal Coast Hospice H 09/01/2011	ouse 10/01/2011	Crystal Coast Hospice House Develop a hospice care facility with beds and four hospice residential ca		3,973,067	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Bernetta Thorne-Williams No Decision
P-008728-11 923122 08/15/2011	Duplin General Hospital 09/01/2011	s, Inc. 10/01/2011	GlenCare Relocate a 20-bed nursing facility for of Kenansville to a wing of the Glennursing facility.	_	175,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Paula Quirin No Decision
P-008741-11 944654 09/15/2011	DVA Healthcare Renal C 10/01/2011	Care, Inc. 10/31/2011	Goldsboro Dialysis Add 1 dialysis station for a total of 2 project completion project	Wayne 26 stations upon	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Jane Rhoe-Jones No Decision

Project No. ENDE Receipt L-008745-11 955841 09/15/2011	Data of Danion	Public Comment Period Date Carolina, LLC 10/31/2011	Project Description Dialysis Care of Edgecombe Add 10 dialysis stations for a tota project completion	County Edgecombe 1 of 35 stations upon	Capital Expenditure 1,769,482	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 12/29/2011	Analyst Decision & Decision Date & CON Issued Jane Rhoe-Jones No Decision
L-008748-11 981041 09/15/2011	Bio-Medical Applications 10/01/2011	of North Carolina, Inc. 10/31/2011	FMC Dialysis Services of Halifax Add four dialysis stations for a to completion		161,705	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Jane Rhoe-Jones No Decision
L-008750-11 110802 09/15/2011	DVA Healthcare Renal Ca 10/01/2011	re, Inc. 10/31/2011	Northampton Dialysis Develop a 10-station dialysis facil of Garysburg	Northampton lity on Highway 46 west	1,177,548	JACKSON County Office Building Commissioners Room 100 West Jefferson Street Jackson, NC 27845	12/29/2011	Bernetta Thorne-Williams No Decision
L-008753-11 090253 09/15/2011	Bio-Medical Applications of 10/01/2011	of North Carolina, Inc. 10/31/2011	Fresenius Medical Add three dialysis stations for a to porject completion pursuant to the determination for 10 stations		59,640	11/14/2011 10AM JACKSON County Office Building Commissioners Room 100 West Jefferson Street Jackson, NC 27845	12/29/2011	Bernetta Thorne-Williams No Decision

Project No. Dute Receipt	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
D-008377-09 090507 07/15/2009	Alleghany Health Investo 08/01/2009 APPEALED	rs, LLC/Alleghany 08/31/2009	Alleghany House Develop a new 40-bed adult car and dementia patients	Alleghany re 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 APPEALED	on of WNC, Inc. 10/31/2010	Hospice House of Western Nor Develop a six-bed hospice inpa		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	03/03/2011	Ruth Manor Relocate and replace an existing a new location in the same cour	-	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 Area	a II						
G-008460-10 943495 01/15/2010	North Carolina Baptist He 02/01/2010 APPEALED	ospital 03/03/2010	North Carolina Baptist Hospital Construct a new ambulatory sur operating rooms (7 new and 1 r rooms, 1 simulation OR and 1 r room, pursuant to Policy AC-3	rgery building with 8 elocation), 2 procedure obotic 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 l	Forsyth ocated 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 Ambulatory 11/01/2010 APPEALED	Ventures, LLC 12/01/2010	Clemmons Medical Park Relocate ambulatory surgical fa from Maplewood Ave. in Wins and convert the ASF from singl multispecialty.	ton-Salem to Clemmons	8,553,928	12/17/2010 11AM WINSTON-SALEM Forsyth County Courthouse 5th Floor, Courtroom 5B 200 North Main Street Winston-Salem, NC 27101	01/29/2011 End Extension 03/30/2011	Gebrette Miles D * 03/30/2011

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

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Page	

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 Imagin Establish diagnostic center in Cl scanner, 1 ultrasound and 2 x-ray	emmons 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	ic Imaging, LLC 12/01/2008	Mecklenburg Diagnostic Imagin Acquire a mobile MRI unit to se Gastonia and Mooresville	0.	1,966,101	12/09/2008 1PM LINCOLNTON Gaston Community College Lincoln Campus 3rd Floor, Room 310 511 South Aspen Street Lincolnton, NC 28092	01/29/2009 End Extension 03/30/2009	Bernetta Thorne-Williams D * 02/20/2009
F-008339-09 090347 05/15/2009	The Charlotte-Mecklen 06/01/2009 APPEALED	burg Hospital 07/01/2009	Carolinas Medical Center-Moun Develop a satelitte emergency de imaging and laboratory services	epartment with outpatient	16,478,000	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 APPEALED	07/01/2009	Gaston Memorial Hospital-Mou Develop a satelitte emergency de		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 Livin Develop 340 adult care home be special care unit in the former L Rehabilitation Center in northea	eds including a 50-bed iberty 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

PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Page	

Project No. Blade Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Public Hearing Capital Date Time Expenditure City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008543-10 100769 07/14/2010	University Surgery Cen 08/01/2010 APPEALED	nter, LLC 08/31/2010	University Surgery Center Mecklenburg Develop a single-specialty (orthopaedic) ambulatory surgical facility in Charlotte with two ORs and one procedure room	4,876,155 09/20/2010 1PM CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	10/29/2010 End Extension 12/28/2010	Les Brown CA * 12/28/2010
F-008550-10 100778 07/15/2010	Randolph Surgery Cent 08/01/2010 APPEALED	er, LLC 08/31/2010	Randolph Surgery Center Mecklenburg Develop a single specialty (ENT) ambulatory surgical facility in Charlotte with two ORs	1,307,500 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 Hosp 10/01/2010 APPEALED	ital, Inc. 10/31/2010	Gaston Memorial Hospital-Mount Gaston Develop a satellite emergency department in Mount Holly.	24,126,015 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	LLC 12/01/2010	Greater Gaston Center Gaston Develop an ambulatory surgical facility with two GI endoscopy rooms.	2,421,740 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2011 End Extension 03/30/2011	Bernetta Thorne-Williams CA * 03/30/2011
	Health Service Ar	rea IV				
J-008248-08 080816 11/14/2008	Wake Radiology Service 12/01/2008 APPEALED	ces, LLC 12/31/2008	Wake Radiology Northwest Wake Acquire a digital mammography analog equipment and establish a diagnostic center.	411,600 01/16/2009 1000 RALEIGH Dorothea Dix Hospital campus 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

Page

20

Project No. EMDe Receipt J-008268-08 080829 11/17/2008	Applicant Date of Review Pinnacle Health Services 12/01/2008 A P P E A L E D	Public Comment Period Date of North Carolina, LLC 12/31/2008	Project Description County Pinnacle Health Services of North Wake Acquire a 1.5 Tesla open mobile magnetic resorimaging (MRI) scanner to serve two host sites i County and one host site in Johnston County.		Public Hearing Date Time City & Location 01/12/2009 1PM CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520	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 surgic operating rooms at WakeMed Cary Hospital.		4 04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	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 APPEALED	03/31/2010	Rex Healthcare of Holly Springs Wake Develop two outpatient operating rooms at Rex of Holly Springs.		4 04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	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 Rex I		5 04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension 07/28/2010	Mike McKillip D * 07/28/2010
J-008471-10 100141 02/15/2010	Holly Springs Surgery C 03/01/2010 APPEALED	enter, LLC 03/31/2010	Holly Springs Surgery Center, Wake Construct a freestanding ambulatory surgery ce one procedure room and three outpatient operat in Holly Springs.	nter with	0 04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	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 Cardiovascu Services, and create a new main entrance and pr concourse (Phase III of Master Facility Plan)	lar	6 08/18/2010 1:30 RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	09/28/2010 End Extension 11/27/2010	Mike McKillip CA * 10/29/2010

Project No. ENDE Receipt K-008574-10 944655 09/14/2010	Applicant Date of Review DVA Healthcare Renal (10/01/2010 APPEALED	Public Comment Period Date Care, Inc. 10/31/2010	Project Description VANCE COUNTY DIALYSIS Add six dialysis stations for a t		Capital Expenditure 150,800	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	Legal End Review Date 12/29/2010 End Extension 02/27/2011	Analyst Decision & Decision Date & CON Issued Bernetta Thorne-Williams D * 02/25/2011
J-008629-11 923421 02/15/2011	Duke University Health 03/01/2011 APPEALED	System 03/31/2011	Duke Raleigh Hospital Develop a 14 bed inpatient reha Raleigh Hospital.	Wake abilitation unit at Duke	4,060,700	0 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 APPEALED	03/31/2011	WakeMed Develop 14 additional inpatien existing location for a total of 9 beds.		2,422,165	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-008633-11 943290 02/15/2011	Johnston Memorial Hos 03/01/2011 APPEALED	03/31/2011	Johnston Memorial Hospital Develop an eight-bed inpatient Johnston Medical Center-Smith		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
N-008497-10 100390 04/14/2010	Health Service Are FirstHealth of the Caroli 05/01/2010 APPEALED		FirstHealth Hoke Community Develop an acute care hospital one operating room and other of support services.		34,138,515	5 06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Armory Building) 423 East Central Ave. Raeford, NC 28376	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010

	20

Project No. BkDe Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-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-1 (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	2 06/14/2010 1PM RAEFORD L.E. McLaughlin Building Senior Center Hall (Old Arn Building) 423 East Central Ave. Raeford, NC 28376	07/29/2010 End Extension 09/27/2010 nory	Mike McKillip CA * 09/27/2010
	Health Service Area VI							
P-008641-11 060249 03/15/2011	Total Renal Care of Nor 04/01/2011 APPEALED	th 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-1 (A1) (2)	06/29/2011 End Extension 08/28/2011	Jane Rhoe-Jones D * 07/08/2011