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
A-008679-11 923046 05/16/2011	Harris Regional Hospital, 06/01/2011	Inc. 07/01/2011	MedWest Harris Relocate and expand the Emergone X-ray unit	Jackson ency 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 CA * 09/29/2011 Issued 11/02/2011
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 End Extension 10/28/2011	Fatimah Wilson D * 10/28/2011
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 repla constructing a one-story additio medical/surgical acute care beds occupational and speech therapy	n 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 CA * 09/09/2011 Issued 10/13/2011
D-008685-11 110348 05/16/2011	Blowing Rock Hospital, I 06/01/2011	inc. 07/01/2011	Blowing Rock Hospital, Inc. Develop 30 nursing facility beds determination in the 2011 SMFI facility beds from Blowing Rock new nursing facility with 102 nu	P and relocate 72 nursing k Hospital to develop a	19,247,424	BOONE Watauga County Public Library 140 Queen Street Boone, NC 28607	08/29/2011 End Extension 10/28/2011	Fatimah Wilson CA * 10/28/2011
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 h Alzheimers beds.	Cherokee nome facility, including 32	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
E-008702-11 070534 07/15/2011	Graystone Eye Surgery C 08/01/2011	enter, 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 CA * 10/28/2011

Date of Report November 10, 2011

Project No. File Receipt C-008732-11 955845 09/15/2011	Applicant Date of Review Dialysis Clinic, Inc. 10/01/2011	Public Comment Period Date 10/31/2011	Project Description DCI Shelby Add 4 dialysis stations for a total opposed completion	County Cleveland of 29 stations upon	Capital Expenditure 66,000	Public Time City & Location 11/17/2011 11AM SHELBY Charles F. Harry Administrative Building County Commissioners Chamber 311 East Marion Street Shelby, NC 28150	Legal End Review Date 12/29/2011	Analyst Decision & Decision Date & CON Issued Lisa Pittman No Decision
C-008733-11 050488 09/15/2011	Dialysis Clinic, Inc. 10/01/2011	10/31/2011	DCI Boiling Springs Add 4 dialysis stations for a total of project completion	Cleveland of 14 stations upon	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 Hosp 10/01/2011	oital, Inc. 10/31/2011	Crawley Memorial Hospital, Inc. Relocate 28 of the 41 existing long (LTCH) beds from Crawley Mem Boiling Springs to Kings Mountai Upon project completion, CMH words a LTCH beds which will be loc KMH (the remaining 13 LTCH beds Springs will be delicensed). Upon KMH will be licensed for 47 acute existing acute care beds at KMH was selected.	g-term care hospital orial Hospital (CMH) in in Hospital (KMH). Fill be licensed for a total ocated in leased space in index at CMH in Boiling in project completion, accare beds (25 of the 72	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 Healt 10/01/2011	hCare System 10/31/2011	Cleveland Pines Nursing Center Relocate 10 NF beds from Kings I 10 NF beds from Crawley Memor Springs to Cleveland Pines Nursin total of 140 NF beds upon project	ial Hospital in Boiling ag Center in Shelby for a	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
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 facil relocating 2 stations from BMA B BMA Hickory, 1 from BMA Linc Kings Mountain (Gaston County)	urke County, 6 from	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

Project No. Date Receipt	Data of Bassians	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
B-008759-11 110870 10/14/2011	Beystone Health and Reha	bilitation Co. 12/01/2011	Beystone Health and Relocate 50 nursing facility beds new location in Henderson.	Henderson from existing facility to a	6,817,388	12/09/2011 3PM HENDERSONVILLE Kaplan Auditorium Main Library 301 North Washington Street Hendersonville, NC 28739	01/29/2012	Les Brown No Decision
E-008760-11 110873 10/17/2011	11/01/2011	12/01/2011	FMC Hickory Home Dialysis Develop a new freestanding hom training and support program.	Catawba e peritoneal dialysis	684,107	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2012	Les Brown No Decision
G-008682-11 943251 05/16/2011	Health Service Area High Point Regional Healt 06/01/2011		High Point Regional Health Renovate and expand surgical set 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 End Extension 10/28/2011	Bernetta Thorne-Williams CA * 10/28/2011
G-008695-11 110427 06/15/2011	Homestead Hill Retiremen 07/01/2011	t Limited Partnership 07/31/2011	Retreat at Homestead Hills Relocate 40 existing nursing faci County to the existing Homestead 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 Issued 10/31/2011
G-008696-11 040256 07/08/2011	Hospice of the Piedmont, I 08/01/2011	nc 08/31/2011	Hospice Home at High Point Add 4 hospice inpatient beds for hospice beds and 8 residential ho	•	1,200,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Lisa Pittman CA * 10/20/2011
G-008697-11 923112 07/15/2020	Community General Health 08/01/2011	n 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 CA * 10/28/2011

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Project No. Diable 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
G-008698-11 100783 07/15/2011	Bio-Medical Applications 08/01/2011	of North Carolina, Inc. 08/31/2011	FMC Mebane Cost overrun for Project I.D. #G dialysis stations from BMA Bur 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 CA * 10/21/2011
G-008700-11 943494 07/15/2011	The Moses H. Cone Memo 08/01/2011	rial Hospital and The 08/31/2011	Moses Cone Health System Acquire fixed c-arm angiograph 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 CA * 10/28/2011
G-008734-11 943251 09/15/2011	High Point Regional Healt 10/01/2011	h System 10/31/2011	High Point Regional Health Renovate Emergency Departme 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	Tanya Rupp CA * 11/10/2011
G-008735-11 943251 09/15/2011	High Point Regional Healt 10/01/2011	h System 10/31/2011	High Point Regional Health Renovate inpatient unit in the W develop a dedicated entrance	Guilford Jomen's Center and	4,130,928	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Tanya Rupp No Decision
	Health Service Area	Ш						
F-008677-11 110345 05/16/2011	Hospice & Palliative Care 06/01/2011	Charlortte Region 07/01/2011	HPCCr-South Charlotte Inpatier Develop a 10-bed hospice inpati Southminster, an existing CCRC	ient 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 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 End Extension 10/28/2011	Paula Quirin CA * 10/12/2011

Project No. Phile Receipt F-008681-11 110346 05/16/2011	Data of Barrions	Public Comment Period Date ter (68), Inc. 07/01/2011	Project Description County Huntersville Health & Meckle Develop a 90-bed nursing facility in Hunte relocating 30 NF beds from Charlotte Heal and developing the 60 beds approved in Pre #F-7838-07	enburg 11,200, rsville by th Care Center		Legal End Review Date 08/29/2011 End Extension 10/28/2011	Analyst Decision & Decision Date & CON Issued Greg Yakaboski CA * 10/28/2011
F-008686-11 943501 05/16/2011	The Presbyterian Hospital 06/01/2011	07/01/2011	Presbyterian Hospital Meckle Add 10 hospice inpatient beds for a total of Harris Hospice Unit at The Presbyterian He	f 18 beds in the	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 CA * 10/21/2011
F-008687-11 110351 05/16/2011	Mercy Hospital, Inc. 06/01/2011	07/01/2011	Carolinas HealthCare System Meckle Transfer 44 psychiatric beds from Brought pursuant to Policy PSY-1 in the 2011 SMF them in Huntersville where they will be lice CMC-Mercy	on Hospital P and locate	O00 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 D * 10/28/2011
F-008688-11 945076 05/16/2011	Presbyterian Medical Care 06/01/2011	Corporation, Inc. 07/01/2011	Presbyterian Hospital Matthews Meckle Acquire a second fixed MRI scanner	enburg 2,889,0	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 D * 10/28/2011
F-008699-11 080137 07/15/2011	Bio-Medical Applications 08/01/2011	of North Carolina, Inc. 08/31/2011	FMC MATTHEWS Meckle Transfer 6 dialysis stations from BMA Chastations from BMA Nations Ford for a total stations at FMC Matthews.	arlotte, 4 dialysis 34,83	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	10/29/2011	Fatimah Wilson CA * 10/19/2011
F-008703-11 110520 07/15/2011	Carolinas Healthcare Syste 08/01/2011	em Behavioral Health 08/31/2011	Carolinas HealthCare System Meckle Relocate 44 inpatient psychiatric beds from Hospital to a new facility in Huntersville	enburg 25,187, n Broughton	OOO 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 D * 10/28/2011

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
F-008704-11 110521 07/15/2011	Carolinas Healthcare 08/01/2011	System Behavioral Health 08/31/2011	Carolinas HealthCare System Relocate 66 inpatient psychiatri Hospital to a new facility in Hu	•	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 CA * 10/28/2011
F-008705-11 080343 07/15/2011	The Charlotte-Meckle 08/01/2011	enburg Hospital Authority 08/31/2011	CMC - NorthCross Cost overrun on Project I.D. #F emergency department at North Huntersville) Total cost for both	nCross 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 CA * 10/21/2011
F-008738-11 944734 09/15/2011	The Charlotte-Meckle 10/01/2011	enburg Hospital Authority 10/31/2011	The Charlotte-Mecklenburg Relocate existing GI endoscopy space on Level 4 with no chang 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	enburg Hospital Authority 10/31/2011	CMC-Morrocroft Develop a satellite ED in the So	Mecklenburg outhPark 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 Road and I-485 and change of equipment approved in Project Mint Hill Imaging Center). The satellite ED is \$24,887,665. Th CMC Mint Hill Imaging Center revised capital cost to develop t \$2,837,335. The total capital cos \$27,725,000.	site for the imaging I.D. #F-7709-06 (CMC e capital cost to develop the e approved capital cost for is \$4,552,335. The he imaging equipment is	24,887,665	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. DkDe Receipt F-008746-11 955930 09/15/2011	Applicant Date of Review DVA Healthcare Renal	Public Comment Period Date Care, Inc. 10/31/2011	Project Description CHARLOTTE DIALYSIS Add two dialysis stations for a to completion of this project and P		Capital Expenditure 32,041	Public Hearing Date Time City & Location No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185	Legal End Review Date 12/29/2011	Analyst Decision & Decision Date & CON Issued Gene DePorter No Decision
F-008747-11 060083 09/15/2011	DVA Heathcare Renal C 10/01/2011	Care, Inc. 10/31/2011	North Charlotte Dialysis Center Add 4 dialysis stations for a tota completion of this project and P (add 4 dialysis stations)	al of 25 stations upon	60,234	(A1) (2)	12/29/2011	Gene DePorter No Decision
F-008755-11 110805 09/15/2011	Bio-Medical Application 10/01/2011	ns of North Carolina, Inc. 10/31/2011	Bio-Medical Applications of No Relocate two dialysis stations fr develop a new freestanding Hon Cabarrus County	om BMA Charlotte and	433,962	11/07/2011 1PM KANNAPOLIS Kannapolis City Hall & Train Station Meeting Room 201 South Main Street Kannapolis, NC 28083	12/29/2011	Paula Quirin No Decision
F-008757-11 970307 10/14/2011	Autumn Corporation 11/01/2011	12/01/2011	Autumn Care of Statesville Relocate 13 nursing facility bed Medical Center to Autumn Care 103 beds upon project completion	of Statesville for a total of	1,117,860	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2012	Paula Quirin No Decision
F-008758-11 110868 10/14/2011	Charlotte Radiology, P. <i>x</i> 11/01/2011	A. 12/01/2011	Charlotte Radiology Monroe Acquire a second mammograph Center.	Union y unit at the Monroe Breast	575,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2012	Jane Rhoe-Jones No Decision
F-008761-11 945053 10/17/2011	The Charlotte-Mecklent 11/01/2011	ourg Hospital Authority 12/01/2011	Charlotte-Mecklenburg Hospital Develop 19 acute care beds purs	· ·	3,825,875	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2012	Les Brown No Decision

Project No. Date 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-008762-11 110877 10/17/2011	Waltonwood Cotswold, L 11/01/2011	LC 12/01/2011	Waltonwood Cotswold, LLC Mecklenburg Develop a 125-bed adult care home facility with a 27-bed Alzheimer's special care unit in Mecklenburg County by relocating 40 beds and develop 85 beds pursuant to a settlement agreement.	6,081,648 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012	Paula Quirin No Decision
F-008763-11 923352 10/17/2011	Mercy Hospital, Inc. 11/01/2011	12/01/2011	Carolinas Medical Center Mecklenburg Develop 38 acute care beds pursuant to the 2011 SMFP.	6,679,000 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012	Jane Rhoe-Jones No Decision
F-008764-11 110878 10/17/2011	Mercy Hospital, Inc. 11/01/2011	12/01/2011	Carolinas Medical Center-Pineville Mecklenburg Relocate 29 inpatient rehabilitation beds from Carolinas Rehabilitation Hospital (10) and CMC-Mercy (19) to a new building on the Pineville campus which results in a change in scope and cost overrun for Project I.D. #F-8640-11 (relocate Carolinas Select Specialty Hospital to the Pineville campus)	17,748,729 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012	Gebrette Miles No Decision
F-008765-11 110881 10/17/2011	Presbyterian Orthopaedic 11/01/2011	Hospital 12/01/2011	Presbyterian Orthopaedic Hospital Mecklenburg Develop 50 additional acute care beds from the 2011 SMFP and relocate the hospital across the street for a total of 64 acute care beds upon completion of this project and Project I.D. #F-7646-06 (relocate 50 acute care beds to Mint Hill).	84,107,759 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012	Mike McKillip No Decision
1	Health Service Area	ı IV				
J-008659-11 110280 04/14/2011	Veritas Collaborative, LL0 05/01/2011	C 05/31/2011	Veritas Collaborative, LLC Durham Develop a specialized multi-disciplinary inpatient eating disorders treatment facility with 5 child/adolescent inpatient psychiatric beds and 13 residential beds in Durham.	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 CA * 09/09/2011 Issued 10/13/2011

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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-008662-11 110283 04/15/2011	Arbor Ridge at Chath: 05/01/2011	am, LLC 05/31/2011	Arbor Ridge at Chatham Relocate 40-bed adult care ho Orange/Chatham County line.		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 CA * 09/27/2011
K-008674-11 943178 04/15/2011	Louisburg/Novant, LI 05/01/2011	.C 05/31/2011	Franklin Regional Medical Co 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 End Extension 09/27/2011	Paula Quirin CA * 09/21/2011 Issued 10/28/2011
J-008693-11 923142 06/15/2011	Duke University Heal 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 CA * 09/16/2011 Issued 10/20/2011
J-008694-11 943138 06/15/2011	Duke University Heal 07/01/2011	th System 07/31/2011	Duke University Hospital Renovate and expand the mai	Durham n kitchen.	10,182,033	8 08/12/2011 1PM 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 Issued 11/02/2011
J-008707-11 943138 08/15/2011	Duke University Heal 09/01/2011	th System 10/01/2011	Duke University Hospital Renovate Duke University Ey	Durham re Center.	71,103,000	D 10/18/2011 10AM RALEIGH Dorothea Dix Campus Brown Building Conference Room 104 801 Biggs Drive Raleigh, NC 27603	11/29/2011 End Extension 01/28/2012	Les Brown No Decision
J-008708-11 923421 08/15/2011	Duke University Heal 09/01/2011	th System 10/01/2011	Duke Raleigh Hospital Acquire CT scanner and reno	Wake wate 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 CA * 11/10/2011

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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
J-008711-11 110705 08/15/2011	Hillcrest Convalescent 09/01/2011		Hillcrest Convalescent Center Develop a 120-bed nursing care	Wake facility in Wake Forest.	17,916,708	3 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-008712-11 110706 08/15/2011	Wake County H & R R 09/01/2011	e, 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
J-008713-11 110707 08/15/2011	Britthaven, Inc. (Lesso 09/01/2011	r) 10/01/2011	Wake County Health & Rehab Develop a 120-bed nursing facili	Wake ity in Brier Creek	11,360,686	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-008714-11 971329 08/15/2011	Universal Properties/ N 09/01/2011	Jorth Raleigh, LLC 10/01/2011	Universal Health Care / North Add 20 NF beds to Universal He a total of 132 NF beds upon proj	· ·	1,490,200 r	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. (Lesso 09/01/2011	r) 10/01/2011	St. Mary's Health & Rehab Cent Develop a 100-bed nursing facil-		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 Ow 09/01/2011	ner, LLC 10/01/2011	The Heritage of Raleigh Develop a 90-bed nursing facilit Heritage of Raleigh.	Wake y on the campus of The	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

Project No. Pktte 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
J-008719-11 990762 08/15/2011	UniHealth Post-Acute Care 09/01/2011	-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 Care 09/01/2011	-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
J-008721-11 090946 08/15/2011	Universal Properties / Fuqu 09/01/2011	ay Varina, LLC 10/01/2011	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.	3,541,100	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-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 Properti 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 Applicatons o 09/01/2011	f 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.	2	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011	Fatimah Wilson No Decision

Project No. Eldte Receipt	Data of Bassiana	tublic Comment eriod Date	Project Description C	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008726-11 110716 08/15/2011	Liberty Healthcare Propertie 09/01/2011	es of W.WakeCo., 10/01/2011	Wake County Rehabilitation Develop a 130-bed nursing facility in relocating 10 NF beds from Capital 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	es of W. Wake Co., 10/01/2011	Wake County Rehabilitation Develop 130 bed nursing facility in relocating 10 NF beds from Capital 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
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 facility in	Wake n SE Raleigh.	8,534,150	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 facility in	Wake n Cary.	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 facility in	Wake n Raleigh.	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 of 10/01/2011	f North Carolina, Inc. 10/31/2011	FRESENIUS MEDICAL CARE Add two dialysis stations for a total completion of this project and Project stations)		4,750	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Gene DePorter No Decision

PART I - CERTIFICATE OF NEED PROJECT REVIEW

Project No. Didde Receipt	Data of Bassiana	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-008754-11 956062 09/15/2011	Bio-Medical Applications 10/01/2011	of North Carolina, Inc. 10/31/2011	FMC FOUR OAKS Add 3 dialysis stations for a tota completion	Johnston 1 of 22 upon project	16,375	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Gene DePorter No Decision
	Health Service Area	\mathbf{V}						
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 n 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 End Extension 11/27/2011	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 End Extension 11/27/2011	Greg Yakaboski No Decision
O-008692-11 070678 06/15/2011	Bio-Medical Applications 07/01/2011	of North Carolina, Inc. 07/31/2011	Fresenius Medical Care of Cost overrun for Project I.D. #O station facility.)	Brunswick 9-7965-07 (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 Issued 10/14/2011
O-008710-11 970916 08/15/2011	Lower Cape Fear Hospice, 09/01/2011	Inc. 10/01/2011	Hospice Care Center Add 6 hospice inpatient beds to 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 Me 09/01/2011	dical Center, Inc. 10/01/2011	Southeastern Ambulatory Surger Relocate 4 existing shared opera separately licensed ambulatory s	iting 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

Project No.	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-008718-11 923445 08/15/2011	The Presbyterian Homes, I 09/01/2011	nc 10/01/2011	Scotia Village Scotland Relocate five nursing facility beds from The Presbyte: Home of High Point to Scotia Village pursuant to SM 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
N-008725-11 110715 08/15/2011	Total Renal Care of North 09/01/2011	Carolina, LLC 10/01/2011	Lumbee River Dialysis Hoke Relocate 10 dialysis stations from Dialysis Care of Ho County to develop the 10 station dialysis facility at Lumbee River Dialysis.	1,339,574 oke	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	Gebrette Miles No Decision
O-008742-11 960145 09/15/2011	Total Renal Care of North 10/01/2011	Carolina, LLC 10/31/2011	Southeastern Dialysis Brunswick Add 3 dialysis stations for a total of 18 stations upon completion of this project and Project ID # O-8645-1 (add 2 stations)	44,962 1	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 Harnett Develop a new 11-station dialysis facility on Buffaloe Lakes Rd near Spout Springs in western Harnett Co (c NC 87 / NC 24)		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 Hoke Add 7 stations for a total of 27 stations upon completi this project and Project ID #N-8725-11 (relocate 10 stations to Lumbee River Dialysis)	on of 0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Gebrette Miles No Decision
N-008751-11 060514 09/15/2011	Bio-Medical Applications 10/01/2011	of North Carolina, Inc. 10/31/2011	Bio-Medical Applications of North Robeson Add four dialysis stations for a total of 14 stations upon project completion.	on 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 10/01/2011	of North Carolina, Inc. 10/31/2011	FMC Anderson Creek Harnett Develop an 11-station dialysis facility off Highway 87 western Harnett County	1,046,061 7 in	11/16/2011 1130 ANGIER The Angier Municipal Building 28 Raleigh Street Angier, NC 27501	12/29/2011	Tanya Rupp No Decision

Project No. Duite Receipt	Applicant Date of Review Health Service Area	Public Comment Period Date a VI	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
L-008691-11 090273 06/15/2011	East Carolina Health - He 07/01/2011	ritage, Inc. 07/31/2011	East Carolina Health - Heritage, Expand existing Emergency Dep	Edgecombe artment.	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 Issued 10/17/2011
Q-008706-11 933410 08/15/2011	Pitt County Memorial Ho 09/01/2011	spital, Incorporated 10/01/2011	Pitt County Memorial Hospital Add one vascular interventional i (angiography equipment) into exi	6.	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 Ho 09/01/2011	ouse 10/01/2011	Crystal Coast Hospice House Develop a hospice care facility w beds and four hospice residential		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 Hospitals 09/01/2011	, Inc. 10/01/2011	GlenCare Relocate a 20-bed nursing facility of Kenansville to a wing of the G nursing facility.		175,000	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011 End Extension 01/28/2012	Paula Quirin No Decision
P-008741-11 944654 09/15/2011	DVA Healthcare Renal C 10/01/2011	are, Inc. 10/31/2011	Goldsboro Dialysis Add 1 dialysis station for a total of project completion project	Wayne of 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
L-008745-11 955841 09/15/2011	Total Renal Care of North 10/01/2011	n Carolina, LLC 10/31/2011	Dialysis Care of Edgecombe Add 10 dialysis stations for a tota project completion	Edgecombe al of 35 stations upon	1,769,482	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Jane Rhoe-Jones No Decision
L-008748-11 981041 09/15/2011	Bio-Medical Applications 10/01/2011	s of North Carolina, Inc. 10/31/2011	FMC Dialysis Services of Halifa: 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

Project No. Diane Receipt	Data of Daview	Public Comment Period Date	Project Description	County	Capital Expenditure	Public He Date City & Loc	aring Time ation	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
L-008750-11 110802 09/15/2011	DVA Healthcare Renal Ca 10/01/2011	are, Inc. 10/31/2011	Northampton Dialysis Develop a 10-station dialysis facil of Garysburg	Northampton ity on Highway 46 west	1,177,548	11/14/2011 JACKSON County Offic Commission 100 West Jef Jackson, NC	ers Room ferson Street	12/29/2011	Bernetta Thorne-Williams No Decision
L-008753-11 090253 09/15/2011	Bio-Medical Applications 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 JACKSON County Offic Commission 100 West Jef Jackson, NC	ers Room ferson Street	12/29/2011	Bernetta Thorne-Williams No Decision

Alleghany Health Investors, LLC/Alleghany

Hospice House Foundation of WNC, Inc.

Assisted Living Group of Bostic, LLC

Public Comment

08/31/2009

10/31/2010

03/03/2011

05/01/2011

Period Date

Project Description

Alleghany House

Ruth Manor

and dementia patients

Applicant

08/01/2009

10/01/2010

02/01/2011

04/01/2011

APPEALED

APPEALED

Mission Hospital, Inc.

APPEALED

APPEALED

Date of Review

Health Service Area I

Project No.

Elittle Receipt

D-008377-09

090507

07/15/2009

A-008569-10

100955

09/13/2010

C-008626-11

110040

01/18/2011

B-008638-11

943349

03/15/2011

monthly.frx

County

Develop a new 40-bed adult care home for Alzheimer's

Relocate and replace an existing 46-bed adult care home at

Hospice House of Western North Macon

Develop a six-bed hospice inpatient facility.

a new location in the same county.

Memorial Mission Hospital and

Relocate one GI endoscopy room to Fletcher.

Alleghany

Rutherford

Buncombe

	Page 17
Legal End Review Date	Analyst Decision & Decision Date & CON Issued
10/29/2009	Les Brown
End Extension 12/28/2009	D * 12/22/2009
12,20,2009	12/22/2009
12/29/2010	Lisa Pitman
End Extension	D *
02/27/2011	02/25/2011
05/01/2011	Greg Yakaboski
End Extension	D *

H	ealth Service Area	II

G-008460-10	North Carolina Baptist	orth Carolina Baptist Hospital				
943495	02/01/2010	03/03/2010				
01/15/2010	APPEALED					

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	03/08/2010	11AM
	WINSTON-SAI	LEM
	Forsyth County	Public Lib
	Central Branch	
	Auditorium	
	660 West 5th St	reet

Public Hearing

City & Location

Time

No Hearing to be scheduled

Pursuant to N.C.G.S. 131E-185

Macon County Public Library

No Hearing to be scheduled

Buncombe County Public

Lord Auditorium, Lower Level

Winston-Salem, NC 27101

Pursuant to N.C.G.S. 131E-185

11AM

149 Siler Farm Road Franklin, NC 28734

9AM

Date

(A1)(2)

(A1)(2)

Libraries Pack Library

ASHEVILLE

67 Haywood Street Asheville, NC 28801

1,237,236 05/20/2011

11/18/2010

FRANKLIN

Capital

Expenditure

2,582,039

4,285,078

2,790,685

	05/01/2010
	End Extension
orary	06/30/2010

06/30/2011

06/29/2011

08/28/2011

End Extension

Gebrette Miles CA * 06/10/2010

06/30/2011

Gebrette Miles

08/26/2011

D *

Project No. Pkille Receipt G-008554-10 100784 07/15/2010	Applicant Date of Review Excel Imaging, LLC 08/01/2010 APPEALED	Public Comment Period Date 08/31/2010	Project Description Forsyth Medical Center Acquire an MRI scanner to b	County Forsyth pe located in Clemmons	Capital Expenditure 2,266,959	Public Hearing Date Time City & Location 09/17/2010 1030 KERNERSVILLE The Town of Kernersville Town Hall Building Municipal Council Chambers 134 East Mountain Street Kernersville, NC 27284	Legal End Review Date 10/29/2010 End Extension 12/28/2010	Analyst Decision & Decision Date & CON Issued Greg Yakaboski D * 12/15/2010
G-008608-10 101058 10/15/2010	Wake Forest Ambulator 11/01/2010 APPEALED	ry Ventures, LLC 12/01/2010	Clemmons Medical Park Relocate ambulatory surgica from Maplewood Ave. in Wa and convert the ASF from sin multispecialty.	inston-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
G-008609-10 101059 10/15/2010	Clemmons Medical Par 11/01/2010 APPEALED Health Service Ar	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
F-008237-08 080269 10/15/2008	Mecklenburg Diagnosti 11/01/2008 APPEALED		Mecklenburg Diagnostic Ima Acquire a mobile MRI unit to 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-Mecklent 06/01/2009 APPEALED	burg Hospital 07/01/2009	Carolinas Medical Center-M Develop a satelitte emergenc imaging and laboratory servi	ey department with outpatient		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

Project No. Pktte Receipt	Data of Baylany	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-008340-09 090348 05/15/2009	CaroMont Health, Inc 06/01/2009 APPEALED	07/01/2009	Gaston Memorial Hospital-M Develop a satelitte emergency	Iount Gaston y department in Mount Holly.	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 Propert 06/01/2010 APPEALED	ies of Mecklenburg 07/01/2010	Shamrock Village Assisted L Develop 340 adult care home special care unit in the former Rehabilitation Center in north	beds including a 50-bed r 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
F-008543-10 100769 07/14/2010	University Surgery Center, 08/01/2010 APPEALED	LLC 08/31/2010	University Surgery Center Develop a single-specialty (or surgical facility in Charlotte v procedure room	1 ,	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 Center, 08/01/2010 APPEALED	LLC 08/31/2010	Randolph Surgery Center Develop a single specialty (E facility in Charlotte with two		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 Hospital 10/01/2010 APPEALED	, Inc. 10/31/2010	Gaston Memorial Hospital-M Develop a satellite emergency Holly.		24,126,015	MOUNT HOLLY Mount Holly Citizens Center Training Room A and B 400 East Central Avenue Mount Holly, NC 28120	12/29/2010 End Extension 02/27/2011	Gebrette Miles CA * 02/25/2011
F-008602-10 101055 10/15/2010	Greater Gaston Center, LL 11/01/2010 APPEALED	C 12/01/2010	Greater Gaston Center Develop an ambulatory surgicendoscopy rooms.	Gaston cal facility with two GI	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

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Project No.	Applicant Date of Review Health Service Are	Public Comment Period Date a IV	Project Description	County	Capital Expenditure	Public Hea Date City & Loca	Time	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008248-08 080816 11/14/2008	Wake Radiology Service 12/01/2008 APPEALED	s, LLC 12/31/2008	Wake Radiology Northwest Acquire a digital mammography a establish a diagnostic center.	Wake analog equipment and	411,600	01/16/2009 RALEIGH Dorothea Dix Council Bldg. Rm. 201 701 Barbour I		02/28/2009 End Extension 04/29/2009	Tanya Rupp D * 04/29/2009
J-008268-08 080829 11/17/2008	Pinnacle Health Services 12/01/2008 APPEALED	of North Carolina, LLC 12/31/2008	Pinnacle Health Services of North Acquire a 1.5 Tesla open mobile imaging (MRI) scanner to serve to County and one host site in Johns	magnetic resonance wo host sites in Wake	2,308,114	01/12/2009 CLAYTON The Clayton C Four Oaks Ro 111 East 2nd S Clayton, NC 2	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/outpatien operating rooms at WakeMed Car	=	5,867,854	04/19/2010 RALEIGH Cameron Villa Meeting Roon 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 of Holly Springs.		7,586,384	04/19/2010 RALEIGH Cameron Villa Meeting Roon 1930 Clark Av 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	Wake room at Rex Hospital.	1,143,785	6 04/19/2010 RALEIGH Cameron Villa Meeting Roon 1930 Clark Av 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 Co 03/01/2010 APPEALED	enter, LLC 03/31/2010	Holly Springs Surgery Center, Construct a freestanding ambulate one procedure room and three out in Holly Springs.		8,204,090	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 CA * 07/28/2010

Project No. EMile Receipt J-008532-10 953429 06/15/2010	Applicant Date of Review Rex Hospital, Inc 07/01/2010 APPEALED	Public Comment Period Date 07/31/2010	Project Description Rex Hospital Expand and renovate Surgical a Services, and create a new main concourse (Phase III of Master	n entrance and public	Capital Expenditure 132,098,626	Public Date Time City & Location 5 08/18/2010 1:30 RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	Legal End Review Date 09/28/2010 End Extension 11/27/2010	Analyst Decision & Decision Date & CON Issued Mike McKillip CA * 10/29/2010
K-008574-10 944655 09/14/2010	DVA Healthcare Renal 10/01/2010 APPEALED	Care, Inc. 10/31/2010	VANCE COUNTY DIALYSIS Add six dialysis stations for a to		150,800	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2010 End Extension 02/27/2011	Bernetta Thorne-Williams D * 02/25/2011
J-008629-11 923421 02/15/2011	Duke University Healtl 03/01/2011 APPEALED	h 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 A P P E A L E D	03/31/2011	WakeMed Develop 14 additional inpatient 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 Ho 03/01/2011 APPEALED	spital Authority (JMHA) 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
J-008660-11 943528 04/15/2011	WakeMed 05/01/2011 APPEALED	05/31/2011	WakeMed Add 79 acute care beds on the V	Wake WakeMed Raleigh Campus.		O 06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension 09/27/2011	Mike McKillip CA * 09/27/2011

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-008661-11 990332 04/15/2011	WakeMed 05/01/2011 APPEALED	05/31/2011	WakeMed Cary Hospital Add 22 acute care beds at Wake	Wake eMed Cary.	2,146,000	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension m 09/27/2011	Mike McKillip CA * 09/27/2011
J-008667-11 953429 04/15/2011	Rex Hospital, Inc. 05/01/2011 APPEALED	05/31/2011	Rex Hospital Add 11 acute care beds, replace change in scope for Project I.D (cardiovascular renovation expe	. #J-8532-10	278,897,514	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension n 09/27/2011	Mike McKillip CA * 09/27/2011
J-008669-11 070823 04/15/2011	Rex Hospital, Inc. 05/01/2011 A P P E A L E D	05/31/2011	Rex Healthcare of Holly Spring Develop new separately license Springs.		136,629,862	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension m 09/27/2011	Mike McKillip CA * 09/27/2011
J-008670-11 110286 04/15/2011	Rex Hospital, Inc. 05/01/2011 APPEALED	05/31/2011	Rex Hospital Wakefield Develop a new separately licen Wakefield.	Wake sed 40-bed hospital in	102,282,666	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension n 09/27/2011	Mike McKillip D * 09/27/2011
J-008673-11 110289 04/15/2011	Holly Springs Hospital 05/01/2011 APPEALED Health Service Ar	05/31/2011	Holly Springs Hosptial II, LLC Construct a new 50-bed hospita		77,700,273	06/20/2011 10AM GARNER The Garner Historic Auditorium 742 West Garner Road Garner, NC 27529	07/29/2011 End Extension m 09/27/2011	Mike McKillip D * 09/27/2011
N-008497-10 100390 04/14/2010	FirstHealth of the Carol 05/01/2010 APPEALED		FirstHealth Hoke Community Develop an acute care hospital one operating room and other c 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

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PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. BkDe Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Heat Date City & Loca	aring Time ation	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-008498-10 955687 04/14/2010	Cumberland County Ho 05/01/2010 APPEALED	ospital 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	_	o be scheduled I.C.G.S. 131E-185	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 RAEFORD L.E. McLaugi Senior Center Building) 423 East Cent Raeford, NC	Hall (Old Armory	07/29/2010 End Extension 09/27/2010	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	rth Carolina, LLC 05/01/2011	Wallace Dialysis Add three dialysis stations for a	Duplin total of 15.	45,712	_	o be scheduled I.C.G.S. 131E-185	06/29/2011 End Extension 08/28/2011	Jane Rhoe-Jones D * 07/08/2011