Project No. Public Hearing Analyst Applicant Public Comment Date Time Decision & Capital Legal End Elate Receipt Date of Review Project Description County Expenditure City & Location **Review Date** Decision Date & CON Issued Period Date Health Service Area I C-008732-11 Dialysis Clinic, Inc. DCI Shelby Cleveland 66,000 11/17/2011 11AM 12/29/2011 Lisa Pittman 10/01/2011 SHELBY 955845 10/31/2011 Add 4 dialysis stations for a total of 29 stations upon End Extension CA \* Charles F. Harry Administrative 02/27/2012 01/20/2012 Issued 02/21/2012 09/15/2011 project completion Building County Commissioners Chamber 311 East Marion Street Shelby, NC 28150 C-008733-11 Dialysis Clinic, Inc. **DCI Boiling Springs** Cleveland 70,000 11/17/2011 11AM 12/29/2011 Lisa Pittman 10/01/2011 050488 10/31/2011 Add 4 dialysis stations for a total of 14 stations upon SHELBY End Extension CA \* Charles F. Harry Administrative 02/27/2012 01/20/2012 09/15/2011 Issued 02/21/2012 project completion Building County Commissioners Chamber 311 East Marion Street Shelby, NC 28150 B-008759-11 01/29/2012 Beystone Health and Rehabilitation Co. Beystone Health and Henderson 12/09/2011 3PM Bernetta Thorne-Williams 6,817,388 HENDERSONVILLE 110870 11/01/2011 12/01/2011 Relocate 50 nursing facility beds from existing facility to a End Extension CA \* Kaplan Auditorium 03/29/2012 03/02/2012 10/14/2011 new location in Henderson. Main Library 301 North Washington Street Hendersonville, NC 28739 E-008760-11 Bio-Medical Applications of North Carolina, Inc. FMC Hickory Home Dialysis Catawba 01/29/2012 Les Brown 684,107 110873 11/01/2011 12/01/2011 Develop a new freestanding home peritoneal dialysis CA \* No Hearing to be scheduled 01/26/2012 Issued 02/28/2012 10/17/2011 training and support program. Pursuant to N.C.G.S. 131E-185 (A1) (2) Health Service Area III Greg Yakaboski F-008738-11 The Charlotte-Mecklenburg Hospital Authority The Charlotte-Mecklenburg Mecklenburg 11/16/2011 NOON 12/29/2011 7.251.000 944734 10/01/2011 10/31/2011 CHARLOTTE Relocate existing GI endoscopy services to renovated End Extension CA \* Charlotte Mecklenburg 02/27/2012 02/24/2012 09/15/2011 space on Level 4 with no change in the number of GI Government Center endoscopy rooms 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202

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Project No. E40e Receipt F-008739-11 110797 09/15/2011	Applicant Date of Review The Charlotte-Mecklenbur 10/01/2011	Public Comment Period Date rg Hospital Authority 10/31/2011	Project Description CMC-Morrocroft Develop a satellite ED in the	County Mecklenburg SouthPark area of Charlotte	Capital Expenditure 28,095,590	Public Hearing Date Time City & Location 11/16/2011 NOON CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	Legal End Review Date 12/29/2011 End Extension 02/27/2012	Analyst Decision & Decision Date & CON Issued Fatimah Wilson CA * 02/27/2012
F-008740-11 110798 09/15/2011	Mercy Hospital, Inc. 10/01/2011	10/31/2011	Road and I-485 and change equipment approved in Proje Mint Hill Imaging Center).	ect I.D. #F-7709-06 (CMC The capital cost to develop the The approved capital cost for ther is \$4,552,335. The op the imaging equipment is		5 11/16/2011 NOON CHARLOTTE Charlotte Mecklenburg Government Center 2nd Floor, Room 267 600 East 4th Street Charlotte, NC 28202	12/29/2011 End Extension 02/27/2012	Fatimah Wilson CA * 02/27/2012
F-008746-11 955930 09/15/2011	DVA Healthcare Renal Ca 10/01/2011	ure, Inc. 10/31/2011	CHARLOTTE DIALYSIS Add two dialysis stations for completion of this project an 1station)	Mecklenburg a total of 34 stations upon d Project ID #F-8463-11 (add	32,041	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011 End Extension 02/27/2012	Gene DePorter CA * 01/13/2012 Issued 02/14/2012
F-008755-11 110805 09/15/2011	Bio-Medical Applications 10/01/2011	of North Carolina, Inc. 10/31/2011	Bio-Medical Applications of Relocate two dialysis station develop a new freestanding I Cabarrus County	s from 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 End Extension 02/27/2012	Paula Quirin D * 02/10/2012
F-008758-11 110868 10/14/2011	Charlotte Radiology, P.A. 11/01/2011	12/01/2011	Charlotte Radiology Monroe Acquire a second mammogra Center.	Union aphy 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 CA * 01/20/2012 Issued 02/21/2012

Project No. <b>Ekit</b> e Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008761-11 945053 10/17/2011	The Charlotte-Meckle 11/01/2011	enburg Hospital Authority 12/01/2011	Charlotte-Mecklenburg Hospit Develop 19 acute care beds pu	e	3,825,875	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	01/29/2012 End Extension 03/29/2012	Les Brown CA * 03/02/2012
F-008762-11 110877 10/17/2011	Waltonwood Cotswoi 11/01/2011	ld, LLC 12/01/2011	Waltonwood Cotswold, LLC Develop a 125-bed adult care h Alzheimer's special care unit in relocating 40 beds and develop settlement agreement.	n Mecklenburg County by	6,081,648	3 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012 End Extension 03/29/2012	Paula Quirin No Decision
F-008763-11 923352 10/17/2011	Mercy Hospital, Inc. 11/01/2011	12/01/2011	Carolinas Medical Center Develop 38 acute care beds pu	Mecklenburg rsuant to the 2011 SMFP.	6,679,000	0 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012 End Extension 03/29/2012	Jane Rhoe-Jones CA * 03/02/2012
F-008764-11 110878 10/17/2011	Mercy Hospital Inc 11/01/2011	12/01/2011	Carolinas Medical Center-Pine Relocate 29 inpatient rehabilita Rehabilitation Hospital (10) an new building on the Pineville of change in scope and cost overr #F-8640-11 (relocate Carolinas to the Pineville campus)	ation beds from Carolinas d CMC-Mercy (19) to a campus which results in a un for Project I.D.	17,748,729	<ul> <li>12/14/2011 10AM</li> <li>CHARLOTTE</li> <li>The Charlotte Mecklenburg</li> <li>Government Center</li> <li>2nd FL, RM 278</li> <li>600 East 4th Street</li> <li>Charlotte, NC 28202</li> </ul>	01/29/2012 End Extension 03/29/2012	Gebrette Miles No Decision
F-008765-11 110881 10/17/2011	Presbyterian Orthopa 11/01/2011	edic Hospital 12/01/2011	Presbyterian Orthopaedic Hosp Develop 50 additional acute ca SMFP and relocate the hospita of 64 acute care beds upon com Project I.D. #F-7646-06 (reloca Mint Hill).	are beds from the 2011 l across the street for a total npletion of this project and	84,107,759	2 12/14/2011 10AM CHARLOTTE The Charlotte Mecklenburg Government Center 2nd FL, RM 278 600 East 4th Street Charlotte, NC 28202	01/29/2012 End Extension 03/29/2012	Mike McKillip No Decision

Project No. EMDe Receipt	Data of Davian	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
F-008770-12 953472 01/17/2012	Stanly Regional Medical C 02/01/2012		Stanly Regional Medical Center Replace linear accelerator.	Stanly	2,520,093	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	04/30/2012	Paula Quirin No Decision
F-008771-12 923352 01/17/2012	Mercy Hospital Inc 02/01/2012	03/02/2012	Carolinas Medical Center Replace existing fixed MRI scann	Mecklenburg ler.	2,903,500	) No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	04/30/2012	Fatimah Wilson No Decision
	Health Service Area	IV						
J-008707-11 943138 08/15/2011	Duke University Health Sy 09/01/2011	vstem 10/01/2011	Duke University Hospital Renovate Duke University Eye C	Durham enter.	71,103,000	0 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 CA * 01/20/2012 Issued 02/21/2012
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 total completion	Johnston of 22 upon project	16,375	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011 End Extension 02/27/2012	Gene DePorter CA * 01/10/2012 Issued 02/10/2012
J-008767-11 110959 11/15/2011	Carolina Dialysis, Limited 12/01/2011	Liability Company 12/31/2011	Carolina Dialysis - Lee County Relocate 13 dialysis stations from Dialysis-Sanford to develop a new Sanford.		1,634,298	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	02/28/2012	Lisa Pittman CA * 02/27/2012
J-008772-12 110283 02/14/2012	Arbor Ridge at Chatham L 03/01/2012	LC 03/31/2012	Arbor Ridge at Chatham Add 40 adult care home beds to e of 80 upon completion of this pro J-8662-11		2,202,198	8 04/18/2012 11AM PITTSBORO Chatham Community Library Holmes Meeting Room 197 Hwy 87 North Pittsboro, NC 27312	05/29/2012	Fatimah Wilson No Decision

Project No. EMDe Receipt	Applicant Date of Review	Public Comment Period Date	Project Description County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
J-008773-12 030840 02/15/2012	Coventry House of Siler 03/01/2012	City LLC 03/31/2012	Coventry House Of Siler City Chatham Add 40 adult care home beds to existing 52-bed facility for a total of 92 beds		4 04/18/2012 11AM PITTSBORO Chatham Community Library Holmes Meeting Room 197 Hwy 87 North Pittsboro, NC 27312	05/29/2012	Fatimah Wilson No Decision
K-008775-12 041025 02/15/2012	Bio-Medical Application 03/01/2012	s of North Carolina Inc 03/31/2012	FMS Dialysis Services of Oxford Granville Relocate 3 dialysis stations from BMA Neuse River to FMS Oxford for a total of 19 stations at FMS Oxford upon project completion	11,607	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2012	Gene DePorter No Decision
J-008777-12 080823 02/15/2012	Bio-Medical Application 03/01/2012	s of North Carolina Inc 03/31/2012	Fresenius Medical Central Raleigh Wake Relocate 4 dialysis stations from BMA Raleigh to FMC Central Raleigh for a total of 17 stations at FMC Central Raleigh upon project completion	18,376	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2012	Bernetta Thorne-Williams No Decision
J-008778-12 120089 02/15/2012	SBH-Raleigh LLC 03/01/2012	03/31/2012	Strategic Behavioral CenterWakeRelocate 20 inpatient psychiatric beds from BroughtonHospital pursuant to Policy PSY-1 in the 2012 SMFP	2,167,80	0 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2012	Greg Yakaboski No Decision
J-008781-12 120090 02/15/2012	Private Diagnostic Clinic 03/01/2012	03/31/2012	Duke Medicine Specialty Care Durham Develop a diagnostic center by relocating existing medical diagnostic equipment and acquiring one new X-ray unit and one new body plethysmograph (Body Box)	818,26	3 No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2012	Tanya Rupp No Decision
	Health Service Are	a V					
N-008725-11 110715 08/15/2011	Total Renal Care of Nort 09/01/2011	h Carolina, LLC 10/01/2011	Lumbee River Dialysis Hoke Relocate 10 dialysis stations from Dialysis Care of Hoke County to develop the 10 station dialysis facility at 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 End Extension 01/28/2012	Gebrette Miles CA * 01/27/2012 Issued 02/27/2012

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
O-008742-11 960145 09/15/2011	Total Renal Care of North 10/01/2011	a Carolina, LLC 10/31/2011	Southeastern Dialysis Add 3 dialysis stations for a to completion of this project and (add 2 stations)	1	44,962	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011 End Extension 02/27/2012	Greg Yakaboski CA * 01/24/2012 Issued 02/28/2012
M-008743-11 110799 09/15/2011	Total Renal Care of North 10/01/2011	a Carolina, LLC 10/31/2011	Spring Lake Dialysis Develop a new 11-station dial Lakes Rd near Spout Springs 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 End Extension 02/27/2012	Tanya Rupp CA * 02/27/2012
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 Dial	7 stations upon completion of I-8725-11 (relocate 10	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011 End Extension 02/27/2012	Gebrette Miles CA * 01/27/2012 Issued 02/27/2012
N-008751-11 060514 09/15/2011	Bio-Medical Applications 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 End Extension 02/27/2012	Greg Yakaboski CA * 01/24/2012 Issued 02/21/2012
M-008752-11 110803 09/15/2011	Bio-Medical Applications 10/01/2011	of North Carolina, Inc. 10/31/2011	FMC Anderson Creek Develop an 11-station dialysis western Harnett County	Harnett s 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 End Extension 02/27/2012	Tanya Rupp D * 02/27/2012
O-008768-11 923286 11/15/2011	Smithville Township 12/01/2011	12/31/2011	J. Arthur Dosher Memorial Renovate and expand facility care rooms.	Brunswick to create all private acute	10,996,584	4 01/20/2012 1PM SOUTHPORT Southport City Hall City Council Chambers 201 East Moore Street Southport, NC 28461	02/28/2012 End Extension 04/28/2012	Tanya Rupp No Decision
O-008774-12 070538 02/15/2012	SBH-Wilmington LLC 03/01/2012	03/31/2012	Strategic Behavioral Center Transfer 20 inpatient psychiat Hospital to existing facility pu the 2012 SMFP	•	1,500,000	) No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2012	Les Brown No Decision

Project No. <b>Dkil</b> e Receipt	Applicant Date of Review	Public Comment Period Date	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
M-008776-12 060981 02/15/2012	Bio-Medical Applications 03/01/2012	of North Carolina Inc 03/31/2012	FMC Dialysis Services of West Relocate 3 dialysis stations from FMC West Fayetteville for a tot West Fayetteville upon project of	n BMA Fayetteville to al of 40 stations at FMC	0	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	05/29/2012	Jane Rhoe-Jones No Decision
O-008779-12 923286 02/15/2012	Smithville Township 03/01/2012	03/31/2012	J. Arthur Dosher Memorial Convert 14 existing adult care h facility beds for a total of 64 num project completion	e	193,500	0 04/13/2012 11AM SOUTHPORT Southport City Hall City Council Chambers 201 East Moore Street Southport, NC 28461	05/29/2012	Lisa Pittman No Decision
O-008780-12 050906 02/15/2012	Universal Healthcare / Bru 03/01/2012 Health Service Area	03/31/2012	Universal Health Care / Brunsw Add 14 nursing facility beds for facility beds upon project comp	a total of 104 nursing	994,238	04/13/2012 11AM SOUTHPORT Southport City Hall City Council Chambers 201 East Moore Street Southport, NC 28461	05/29/2012	Lisa Pittman No Decision
P-008709-11 110699 08/15/2011	Crystal Coast Hospice Hot 09/01/2011		Crystal Coast Hospice House Develop a hospice care facility beds and four hospice residentia		3,973,067	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	11/29/2011 End Extension 01/28/2012	Bernetta Thorne-Williams CA * 01/20/2012 Issued 02/21/2012
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 fa of Garysburg	Northampton cility on Highway 46 west	1,177,548	3 11/14/2011 10AM JACKSON County Office Building Commissioners Room 100 West Jefferson Street Jackson, NC 27845	12/29/2011	Greg Yakaboski D * 02/27/2012
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 porject completion pursuant to t 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 End Extension 02/27/2012	Greg Yakaboski CA * 02/27/2012

Project No. EXDe Receipt R-008766-11 030353 11/15/2011	Applicant Date of Review Carolina Adventist Retire 12/01/2011	Public Comment Period Date ment Systems, Inc. 12/31/2011	Project Description W. R. Winslow Memorial Home Convert 24 independent living un beds for a total of 170 NF beds.	1	Capital Expenditure 1,000,000	Date City &	Hearing Time Location ng to be scheduled to N.C.G.S. 131E-185	Legal End Review Date 02/28/2012	Analyst Decision & Decision Date & CON Issued Gene Deporter CA * 02/28/2012
Q-008769-11 933410 11/15/2011	Pitt County Memorial Ho 12/01/2011	spital, Inc. 12/31/2011	Pitt County Memorial Hospital Add 48 acute care beds for a total	Pitt of 782 acute care beds.	2,786,215		ng to be scheduled to N.C.G.S. 131E-185	02/28/2012	Gebrette Miles CA * 02/22/2012
R-008782-12 110136 02/15/2012	Gates Health Investors Ll 03/15/2012	LC 04/14/2012	Gates Health Investors, LLC/ Add 30 adult care home beds to th 40-bed facility for a total of 70 ad project completion	1 2 11	1,922,832	No Hearin	ng to be scheduled to N.C.G.S. 131E-185	06/12/2012	Paula Quirin No Decision

Project No. Public Hearing Analyst Applicant Public Comment Date Time Decision & Capital Legal End Elate Receipt Date of Review Project Description Expenditure City & Location **Review Date** Decision Date & CON Issued County Period Date Health Service Area I Hospice House Foundation of WNC, Inc. Hospice House of Western North Macon 11/18/2010 9AM 12/29/2010 A-008569-10 Lisa Pitman 4.285.078 10/31/2010 FRANKLIN 100955 10/01/2010 Develop a six-bed hospice inpatient facility. End Extension D \* Macon County Public Library 02/27/2011 02/25/2011 09/13/2010 APPEALED 149 Siler Farm Road Franklin, NC 28734 C-008626-11 Assisted Living Group of Bostic, LLC Ruth Manor Rutherford 05/01/2011 Greg Yakaboski 2,790,685 110040 02/01/2011 03/03/2011 Relocate and replace an existing 46-bed adult care home at End Extension D \* No Hearing to be scheduled 06/30/2011 01/18/2011 APPEALED 06/30/2011 a new location in the same county. Pursuant to N.C.G.S. 131E-185 (A1) (2) B-008638-11 1,237,236 05/20/2011 06/29/2011 Mission Hospital, Inc. Memorial Mission Hospital and Buncombe 11AM Gebrette Miles 943349 04/01/2011 05/01/2011 Relocate one GI endoscopy room to Fletcher. ASHEVILLE End Extension D \* Buncombe County Public 08/28/2011 08/26/2011 03/15/2011 APPEALED Libraries Pack Library Lord Auditorium, Lower Level 67 Haywood Street Asheville, NC 28801 2,671,044 07/13/2011 08/29/2011 Fatimah Wilson D-008683-11 Lynnhaven II, LLC Glenbridge Health and Watauga 11AM BOONE 06/01/2011 07/01/2011 Add 30 nursing facility beds for a total of 154 nursing End Extension D \* 923186 Watauga County Public Library 10/28/2011 10/28/2011 05/16/2011 APPEALED facility and 20 adult care home beds upon project 140 Queen Street completion Boone, NC 28607 D-008685-11 Blowing Rock Hospital, Inc. 19,247,424 07/13/2011 08/29/2011 Fatimah Wilson Blowing Rock Hospital, Inc. Watauga 11AM 06/01/2011 BOONE 110348 07/01/2011 Develop 30 nursing facility beds pursuant to the need End Extension CA \* Watauga County Public Library 10/28/2011 10/28/2011 05/16/2011 APPEALED determination in the 2011 SMFP and relocate 72 nursing 140 Queen Street facility beds from Blowing Rock Hospital to develop a Boone, NC 28607 new nursing facility with 102 nursing facility beds C-008756-11 Bio-Medical Applications of North Carolina, Inc. FMC Cleveland County 11/17/2011 12/29/2011 Lisa Pittman Cleveland 11AM 857,751 SHELBY 110804 10/01/2011 10/31/2011 Develop a 10 station dialysis facility in Shelby by End Extension D\* Charles F. Harry Administrative 02/27/2012 APPEALED 01/20/2012 09/15/2011 relocating 2 stations from BMA Burke County, 6 from Building BMA Hickory, 1 from BMA Lincolnton and 1 from BMA County Commissioners Chamber Kings Mountain (Gaston County) 311 East Marion Street Shelby, NC 28150

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#### Date of Report March 08, 2012

### PART II - CERTIFICATE OF NEED - CURRENT APPEALS

Project No. Ekkile Receipt	Applicant Date of Review <b>Health Service Are</b>	Public Comment Period Date a II	Project Description	County	Capital Expenditure	Public Hearing Date Time City & Location	Legal End Review Date	Analyst Decision & Decision Date & CON Issued
G-008460-10 943495 01/15/2010	North Carolina Baptist H 02/01/2010 A P P E A L E D	lospital 03/03/2010	North Carolina Baptist Hospital Construct a new ambulatory surg operating rooms (7 new and 1 re rooms, 1 simulation OR and 1 re room, pursuant to Policy AC-3 c	gery building with 8 location), 2 procedure botic 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 A P P E A L E D	08/31/2010	Forsyth Medical Center Acquire an MRI scanner to be lo	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-008609-10 101059 10/15/2010	Clemmons Medical Park 11/01/2010 A P P E A L E D	, 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	5 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
G-008657-11 110198 03/15/2011	The Moses H Cone Men 04/01/2011 A P P E A L E D	norial Hospital 05/01/2011	Triad Surgery Center Relocate 2 shared OR's from We Hospital and 1 outpatient OR fro Center to a separately licensed n located on the High Point Camp	om Wesley Long Surgery nultispecialty ASC to be	10,655,466	05/18/2011 11AM GREENSBORO Guilford Technical Community College (GTCC) Greensboro Campus, Continuing Education Center Main Floor, Room 152 Sections A & B 3505 East Wendover Avenue Greensboro, NC 27405	06/29/2011 End Extension 08/28/2011	Paula Quirin D * 08/26/2011

Project No. <b>EXDe</b> Receipt G-008682-11 943251 05/16/2011	Applicant Date of Review High Point Regional Healt 06/01/2011 A P P E A L E D	Public Comment Period Date h System 07/01/2011	Project Description High Point Regional Health Renovate and expand surgical s developing a hybrid OR withou number of ORs; cardiology; and	t increasing the total	Capital Expenditure 56,251,540	Public Hearing Date Time City & Location 07/12/2011 11AM GREENSBORO Guilford Technical Community College (GTCC) Greensboro Campus, Continuing	Legal End Review Date 08/29/2011 End Extension 10/28/2011	Analyst Decision & Decision Date & CON Issued Bernetta Thorne-Williams CA * 10/28/2011
			areas.			Education Center First Floor, Room 152 B 3505 East Wendover Avenue Greensboro, NC 27405		
G-008700-11 943494 07/15/2011	The Moses H Cone Memo 08/01/2011 A P P E A L E D	rial Hospital 08/31/2011	Cone Health Acquire fixed c-arm angiograph existing OR to a hybrid OR.	Guilford ny 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 Issued 02/09/2012
G-008735-11 943251 09/15/2011	High Point Regional Healt 10/01/2011 A P P E A L E D	10/31/2011	High Point Regional Health Renovate inpatient unit in the W develop a dedicated entrance	Guilford Vomen'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 CA * 12/09/2011
	Health Service Area	III						
F-008524-10 100541 05/17/2010	Liberty Healthcare Propert 06/01/2010 A P P E A L E D	ies of Mecklenburg 07/01/2010	Shamrock Village Assisted Livi 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
F-008543-10 100769 07/14/2010	University Surgery Center 08/01/2010 A P P E A L E D	, LLC 08/31/2010	University Surgery Center Develop a single-specialty (orth surgical facility in Charlotte wit procedure room		4,876,155	6 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

Project No. Ektte 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-008550-10 100778 07/15/2010	Randolph Surgery Center 08/01/2010 A P P E A L E D	r, LLC 08/31/2010	Randolph Surgery Center Develop a single specialty (E facility in Charlotte with two	• •	1,307,500	0 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-008577-10 070392 09/14/2010	Total Renal Care of Nort 10/01/2010 A P P E A L E D	h Carolina 10/31/2010	Harrisburg Dialysis Center Add 5 dialysis stations for a t	Cabarrus otal of 20 stations.	113,000	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010 End Extension 02/27/2011	Tanya Rupp D * 02/25/2011
F-008581-10 100964 09/14/2010	Total Renal Care of Nort 10/01/2010 A P P E A L E D	h Carolina, LLC 10/31/2010	Cabarrus County Dialysis Develop a new 12-station dia	Cabarrus lysis facility in Concord.	1,416,767	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010 End Extension 02/27/2011	Tanya Rupp D * 02/25/2011
F-008586-10 100966 09/15/2010	Gaston Memorial Hospit 10/01/2010 A P P E A L E D	al, Inc. 10/31/2010	Gaston Memorial Hospital-M Develop a satellite emergency Holly.		24,126,015	5 11/12/2010 11AM MOUNT HOLLY Mount Holly Citizens Center Training Room A and B 400 East Central Avenue Mount Holly, NC 28120	12/29/2010 End Extension 02/27/2011	Gebrette Miles CA * 02/25/2011
F-008590-10 100967 09/15/2010	RAI Care Centers of Nor 10/01/2010 A P P E A L E D	th Carolina II, LLC 10/31/2010	RAI Care Centers-Concord Develop a 23-station dialysis	Cabarrus facility in Concord.	1,724,683	11/17/2010 11AM KANNAPOLIS Kannapolis Train Station 201 South Main Street Kannapolis, NC 28081	12/29/2010 End Extension 02/27/2011	Tanya Rupp D * 02/25/2011
F-008602-10 101055 10/15/2010	Greater Gaston Center, L 11/01/2010 A P P E A L E D	LC 12/01/2010	Greater Gaston Center Develop an ambulatory surgio endoscopy 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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F-008688-11 945076 05/16/2011	Presbyterian Medical Care ( 06/01/2011 A P P E A L E D	Corporation, Inc. 07/01/2011	Presbyterian Hospital Matthews Acquire a second fixed MRI scar	U	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 D * 10/28/2011
F-008747-11 060083 09/15/2011	DVA Heathcare Renal Care 10/01/2011 A P P E A L E D	10/31/2011	North Charlotte Dialysis Center Add 4 dialysis stations for a tota completion of this project and Pr (add 4 dialysis stations)	l of 25 stations upon	60,234	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	12/29/2011	Gene DePorter CA * 12/22/2011
J-008268-08 080829 11/17/2008	Health Service Area Pinnacle Health Services of 12/01/2008 A P P E A L E D		Pinnacle Health Services of Nord Acquire a 1.5 Tesla open mobile imaging (MRI) scanner to serve County and one host site in John	e magnetic resonance two host sites in Wake	2,308,114	01/12/2009 1PM CLAYTON The Clayton Center Four Oaks Room 111 East 2nd Street Clayton, NC 27520	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 A P P E A L E D	03/31/2010	WakeMed Cary Hospital Develop three inpatient/outpatien operating rooms at WakeMed Ca	e	5,867,854	04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension y 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.			4 04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension y 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 Develop one additional operating	Wake g room at Rex Hospital.	1,143,785	5 04/19/2010 1PM RALEIGH Cameron Village Regional Library Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension y 07/28/2010	Mike McKillip D * 07/28/2010

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J-008471-10 100141 02/15/2010	Holly Springs Surgery Co 03/01/2010 A P P E A L E D	enter, LLC 03/31/2010	Holly Springs Surgery Center, Wake Construct a freestanding ambulatory surgery center with one procedure room and three outpatient operating rooms in Holly Springs.	8,204,090 04/19/2010 1PM RALEIGH Cameron Village Regional Libra Meeting Room 202 1930 Clark Avenue Raleigh, NC 27605	05/29/2010 End Extension ry 07/28/2010	Mike McKillip CA * 07/28/2010
J-008532-10 953429 06/15/2010	Rex Hospital, Inc 07/01/2010 A P P E A L E D	07/31/2010	Rex HospitalWakeExpand and renovate Surgical and CardiovascularServices, and create a new main entrance and publicconcourse (Phase III of Master Facility Plan)	132,098,626 08/18/2010 1:30 RALEIGH Dorothea Dix Hospital Campus Council Building, Room 201 701 Barbour Drive Raleigh, NC 27603	09/28/2010 End Extension 11/27/2010	Mike McKillip CA * 10/29/2010
K-008574-10 944655 09/14/2010	DVA Healthcare Renal C 10/01/2010 A P P E A L E D	Care, Inc. 10/31/2010	VANCE COUNTY DIALYSIS Vance Add six dialysis stations for a total of 49 stations.	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-008660-11 943528 04/15/2011	WakeMed 05/01/2011 A P P E A L E D	05/31/2011	WakeMed Wake Add 79 acute care beds on the WakeMed Raleigh Campus.	57,512,000 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
J-008661-11 990332 04/15/2011	WakeMed 05/01/2011 A P P E A L E D	05/31/2011	WakeMed Cary Hospital Wake Add 22 acute care beds at WakeMed 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 09/27/2011	Mike McKillip CA * 09/27/2011
J-008667-11 953429 04/15/2011	Rex Hospital, Inc. 05/01/2011 A P P E A L E D	05/31/2011	Rex HospitalWakeAdd 11 acute care beds, replace 115 acute care beds andchange in scope for Project I.D. #J-8532-10(cardiovascular renovation expansion project).	278,897,514 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
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 Springs Wake Develop new separately licensed 50-bed hospital in Holly 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 09/27/2011	Mike McKillip CA * 09/27/2011

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J-008670-11 110286 04/15/2011	Rex Hospital, Inc. 05/01/2011 A P P E A L E D	05/31/2011	Rex Hospital Wakefield Develop a new separately license Wakefield.	Wake ed 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 09/27/2011	Mike McKillip D * 09/27/2011
J-008673-11 110289 04/15/2011	Holly Springs Hospital II 05/01/2011 A P P E A L E D	LLC 05/31/2011	Holly Springs Hosptial II, LLC Construct a new 50-bed hospital	Wake in Holly Springs.	77,700,273	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 D * 09/27/2011
J-008711-11 110705 08/15/2011	Hillcrest Convalescent Co 09/01/2011 A P P E A L E D	enter, Inc. 10/01/2011	Hillcrest Convalescent Center Develop a 120-bed nursing care f	Wake facility in Wake Forest.	17,916,708	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 D * 01/27/2012
J-008713-11 110707 08/15/2011	Britthaven, Inc. (Lessor) 09/01/2011 A P P E A L E D	10/01/2011	Wake County Health & Rehab Develop a 120-bed nursing facili	Wake ty 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 CA * 01/27/2012
J-008717-11 110710 08/15/2011	AH North Carolina Owne 09/01/2011 A P P E A L E D	r, LLC 10/01/2011	The Heritage of Raleigh Develop a 90-bed nursing facility Heritage of Raleigh.	Wake y on the campus of The	20,961,007	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 D * 01/27/2012
J-008721-11 090946 08/15/2011	Universal Properties / Fue 09/01/2011 A P P E A L E D	quay Varina LLC 10/01/2011	Universal Health Care of Fuquay Add 60 NF beds to existing facili beds and 31 ACH beds. Convert Alzheimer's unit.	ity for a total of 109 NF	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 CA * 01/27/2012

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J-008727-11 110717 08/15/2011	Liberty Healthcare Propertie 09/01/2011 A P P E A L E D	es of W. Wake Co., 10/01/2011	Wake County Rehabilitation Develop 130 bed nursing facilit relocating 10 NF beds from Ca developing 120 additional beds.	pital Nursing and	15,667,836	GARNER The Garner His Old Garner His	10AM storic Auditorium gh School ter Road, Garner,	11/29/2011 End Extension 01/28/2012	Mike McKillip D * 01/27/2012
J-008729-11 110719 08/15/2011	ENW LLC 09/01/2011 A P P E A L E D	10/01/2011	BellaRose Nursing and Rehab Develop a 100-bed nursing faci	Wake lity in SE Raleigh.	8,534,150	Old Garner Hig	10AM storic Auditorium gh School er Road, Garner,	11/29/2011 End Extension 01/28/2012	Mike McKillip CA * 01/27/2012
J-008749-11 041023 09/15/2011	Bio-Medical Applications o 10/01/2011 A P P E A L E D	f North Carolina, Inc. 10/31/2011	FRESENIUS MEDICAL CARI Add two dialysis stations for a t completion of this project and P 4 stations)	total of 16 stations upon	4,750	No Hearing to Pursuant to N.6 (A1) (2)	be scheduled C.G.S. 131E-185	12/29/2011 End Extension 02/27/2012	Gene DePorter CA * 01/25/2012
	Health Service Area V								
N-008497-10 100390 04/14/2010	FirstHealth of the Carolinas 05/01/2010 A P P E A L E D	, Inc. 05/31/2010	FirstHealth Hoke Community Develop an acute care hospital one operating room and other cl support services.		34,138,515	6 06/14/2010 RAEFORD L.E. McLaugh Senior Center I Building) 423 East Centr Raeford, NC 2	Hall (Old Armory al Ave.	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010
M-008498-10 955687 04/14/2010	Cumberland County Hospir 05/01/2010 A P P E A L E D	tal System, Inc. 05/31/2010	Cumberland County Hospital Acquire a da Vinci S 4 Arm Sur vision.	Cumberland rgical System with HD	2,353,560	No Hearing to Pursuant to N.6 (A1) (2)	be scheduled C.G.S. 131E-185	07/29/2010 End Extension 09/27/2010	Greg Yakaboski CA * 09/27/2010

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N-008499-10 100392 04/14/2010	Hoke Healthcare, LLC 05/01/2010 A P P E A L E D	05/31/2010	Hoke Healthcare, LLC Develop a 41-bed acute care hos relocating beds, ORs and service County	1 2	92,269,192	<ul> <li>co6/14/2010 1PM</li> <li>RAEFORD</li> <li>L.E. McLaughlin Building</li> <li>Senior Center Hall (Old Armory Building)</li> <li>423 East Central Ave.</li> <li>Raeford, NC 28376</li> </ul>	07/29/2010 End Extension 09/27/2010	Mike McKillip CA * 09/27/2010
M-008689-11 110422 06/14/2011	Cumberland County Hosp 07/01/2011 A P P E A L E D	ital System, Inc. d/b/a 07/31/2011	Cumberland County Hospital Develop acute care hospital with shared ORs in Fayetteville.	Cumberland a 65 acute care beds and 2	87,332,825	08/19/2011 1PM FAYETTEVILLE Historic County Courthouse Public Hearing Room #3, 2nd FL. 130 Gillespie St. Fayetteville, NC 28301	09/28/2011 End Extension 11/27/2011	Greg Yakaboski D * 11/23/2011
N-008690-11 110425 06/15/2011	FirstHealth of the Carolin 07/01/2011 A P P E A L E D	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 D * 11/23/2011
D 000 (11 11	Health Service Area						0.6/00/0011	
P-008641-11 060249 03/15/2011	Total Renal Care of North 04/01/2011 A P P E A L E D	05/01/2011	Wallace Dialysis Add three dialysis stations for a	Duplin total of 15.	45,712	No Hearing to be scheduled Pursuant to N.C.G.S. 131E-185 (A1) (2)	06/29/2011 End Extension 08/28/2011	Jane Rhoe-Jones D * 07/08/2011
P-008728-11 923122 08/15/2011	Duplin General Hospitals. 09/01/2011 A P P E A L E D	Inc. 10/01/2011	Warsaw Health & Rehabilitatior Relocate a 20-bed nursing facilit of Kenansville to a wing of the C nursing facility.	ty from the main campus	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 D * 11/29/2011