1st Project

Certificate of Need Section Certificates Issued

Printed for Period: From 11/01/2012 to 11/30/2012

| County | Project ID# | Facility | Project Description | Application Review | Certificate of Need Issue Date | Total Approved Capital Expenditure | Progress Report Date |
|-------------|-------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------|------------------------------------------|----------------------------|
| Macon | A-008569-10 | Hospice House of Western North Carolina 100955 Franklin | Develop a six-bed hospice inpatient facility. | 10/01/2010 | 11/16/2012 | \$4,726,000.00 | 03/01/2013 |
| Mecklenburg | F-010009-12 | Presbyterian Hospital 943501 Charlotte | Acquire angiography equipment for hybrid OR | 08/01/2012 | 11/20/2012 | \$2,680,265.00 | 07/01/2013 |
| Moore | H-008841-12 | The Coventry 960429 Southern Pines | Relocate 10 ACH beds from Southern Pines Manor to The Coventry for a total of 60 ACH beds at The Coventry upon project completion | 07/01/2012 | 11/20/2012 | \$165,000.00 | 02/15/2013 |
| Orange | J-008837-12 | University of North Carolina Hospitals 923517 Chapel Hill | Predevelopment activites for major renovation and relocation of multiple services | 07/01/2012 | 11/27/2012 | \$7,751,000.00 | 07/02/2013 |
| Pasquotank | R-008846-12 | Albemarle Hospital 952933 Elizabeth City | Acquire one da Vinci robotic surgery system | 07/01/2012 | 11/05/2012 | \$1,085,000.00 | 03/05/2013 |
| Pender | O-010020-12 | Southeastern Dialysis Center, Inc Burgaw 945252 Burgaw | Cost overrun on Project I.D. #O-8579-10 (add two stations) | 09/01/2012 | 11/20/2012 | \$412,238.00 | 07/01/2013 |

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| Person | K-008818-12 | Roxboro Dialysis Center 120225 Roxboro | Construct a replacement facility with 24 existing dialysis stations and 6 previously approved stations. | 05/01/2012 | 11/28/2012 | \$1,767,214.00 | 03/01/2013 |
| Vance | K-010019-12 | VANCE COUNTY DIALYSIS 944655 Henderson | Cost overrun for Project I.D. #K-8574-10 (add six stations) | 09/01/2012 | 11/19/2012 | \$42,363.00 | 05/01/2013 |