

**Certificate of Need
Application Log for March 1, 2020 Reviews**

| HSA | County | Project ID | Date Application Received | Proposed Capital Expenditure | Fee Owed | Competitive? | Expedited Review Requested? | Public Hearing Required? | Written Comment End Date | FID | Facility | Project Type | Project Description | Review- Analyst | Co-Signer |
|-----|-----------|-------------|---------------------------|------------------------------|----------|--------------|-----------------------------|--------------------------|--------------------------|--------|---|-------------------------|--|-----------------|----------------|
| II | Alamance | G-011854-20 | 2/14/2020 | \$4,669,240 | \$16,008 | No | Received | No | 3/31/2020 | 960494 | Liberty Commons Nursing & Rehab Ctr of Alamance Cty | NF | Relocate no more than 32 NF beds pursuant to Policy NH-6 from Edgewood Place for a total of no more than 122 NF beds and 48 ACH beds | Celia Inman | Fatimah Wilson |
| II | Alamance | G-011858-20 | 2/17/2020 | \$565,000 | \$5,000 | No | Received | No | 3/31/2020 | 150231 | Peak Resources - Alamance | NF | Relocate no more than 22 nursing facility beds from Edgewood Place at the Village of Brookwood for a total of no more than 142 nursing facility beds upon project completion | Celia Inman | Fatimah Wilson |
| I | Buncombe | B-011849-20 | 2/12/2020 | \$3,121,200 | \$11,364 | No | Received | No | 3/31/2020 | 943349 | Mission Hospital | Major Medical Equipment | Add no more than one Electrophysiology Lab (EP Lab) for a total of no more than 3 EP labs upon project completion | Ena Lightbourne | Lisa Pittman |
| IV | Durham | J-011851-20 | 2/14/2020 | \$4,677,999 | \$16,034 | No | Received | No | 3/31/2020 | 943138 | Duke University Hospital | Major Medical Equipment | Acquire no more than one unit angiography equipment to install in existing OR to create a hybrid OR | Tanya Saporito | Lisa Pittman |
| II | Guilford | G-011855-20 | 2/17/2020 | \$195,000 | \$5,000 | No | Received | No | 3/31/2020 | 944499 | Piedmont Surgical Center | ORs | Change speciality ambulatory surgical program to multispeciality ambulatory surgical program | Celia Inman | Lisa Pittman |
| II | Guilford | G-011859-20 | 2/17/2020 | \$2,381,723 | \$9,145 | No | Received | No | 3/31/2020 | 200138 | Cone Health Women's Outpatient Center | Hospital | Develop a new off-site hospital-based outpatient campus for maternal fetal medicine and outpatient rehabilitation | Ena Lightbourne | Fatimah Wilson |
| I | Henderson | B-011860-20 | 2/17/2020 | \$865,249 | \$5,000 | No | Received | No | 3/31/2020 | 200140 | Pardee Mobile Mammography | DXCTR | Develop a mobile mammography service | Greg Yakoboski | Gloria Hale |
| I | Henderson | B-011861-20 | 2/17/2020 | \$5,132,700 | \$17,398 | No | Not Requested | Yes | 3/31/2020 | 943324 | Margaret R. Pardee Memorial Hospital | CATH | Acquire one unit of shared cardiac catheterization equipment pursuant to adjusted need determination in the 2020 SMFP | Greg Yakoboski | Gloria Hale |
| III | Iredell | F-011853-20 | 2/14/2020 | \$0 | \$5,000 | No | Not Requested | No | 3/31/2020 | 051157 | Gordon Hospice House | Hospice | Develop six residential beds for a total of 6 residential beds and 9 inpatient beds upon completion of this project and Project ID# F-11703-19 (develop a new 10-bed hospice facility) | Ena Lightbourne | Gloria Hale |

**Certificate of Need
Application Log for March 1, 2020 Reviews**

| HSA | County | Project ID | Date Application Received | Proposed Capital Expenditure | Fee Owed | Competitive? | Expedited Review Requested? | Public Hearing Required? | Written Comment End Date | FID | Facility | Project Type | Project Description | Review- Analyst | Co-Signer |
|-----|-------------|-------------|---------------------------|------------------------------|----------|--------------|-----------------------------|--------------------------|--------------------------|--------|---|---------------------|---|-----------------|----------------|
| III | Iredell | F-011857-20 | 2/17/2020 | \$87,313 | \$5,000 | No | Received | No | 3/31/2020 | 923282 | Iredell Ambulatory Surgery Center | ORs | Convert specialty ambulatory surgical program to a multispecialty ambulatory surgical program | Celia Inman | Lisa Pittman |
| III | Mecklenburg | F-011852-20 | 2/14/2020 | \$5,832,314 | \$19,497 | No | Not Requested | Yes | 3/31/2020 | 923412 | WillowBrooke Court SC Ctr at Plantation Estates | COR/Change of Scope | Cost overrun for Project ID #-11294-17 (add 10 NF beds pursuant to Policy NH-2 and 40 ACH beds pursuant to Policy LTC-1) for a total of no more than 90 NF beds and 100 ACH beds upon completion of both projects | Greg Yakaboski | Fatimah Wilson |
| III | Mecklenburg | F-011863-20 | 2/17/2020 | \$2,741,959 | \$10,226 | No | Received | No | 3/31/2020 | 200141 | Atrium Health Pineville Medical Plaza I Diagnostic Center | DXCTR | Develop a new diagnostic center in an existing medical office building located on the campus of Atrium Health Pineville | Julie Faenza | Lisa Pittman |
| V | New Hanover | O-011856-20 | 2/17/2020 | \$3,098,019 | \$11,294 | No | Received | No | 3/31/2020 | 943372 | New Hanover Regional Medical Center | LINAC | Replace existing linear accelerator which is not located on the main campus | Tanya Saporito | Fatimah Wilson |
| IV | Orange | J-011864-20 | 2/17/2020 | \$4,303,171 | \$14,910 | No | Received | No | 3/31/2020 | 923517 | University of North Carolina Hospitals | Simulator | Acquire an MR simulator | Mike McKillip | Lisa Pittman |
| V | Robeson | N-011866-20 | 2/17/2020 | \$4,073,040 | \$14,219 | No | Received | No | 3/31/2020 | 923461 | Southeastern Regional Medical Center | PET | Acquire a fixed PET scanner pursuant to the adjusted need determination in the 2020 SMFP for Robeson County | Tanya Saporito | Gloria Hale |
| III | Union | F-011862-20 | 2/17/2020 | \$2,184,502 | \$8,554 | No | Received | No | 3/31/2020 | 180514 | Atrium Health Union West | COR/Change of Scope | Locate the OR approved in Project ID #-11348-17 (add third OR pursuant to 2017 SMFP) at the approved Atrium Health Union West Hospital instead of at Union West Surgery Center | Julie Faenza | Fatimah Wilson |
| IV | Wake | J-011848-20 | 2/11/2020 | \$1,241,067 | \$5,723 | No | Received | No | 3/31/2020 | 050891 | The Rosewood Health Center | COR/Change of Scope | Cost overrun on Project ID #-11608-18 (add no more than 21 NF beds under Policy NH-2, for a total of no more than 57 NF beds upon project completion) | Mike McKillip | Fatimah Wilson |

**Certificate of Need
Application Log for March 1, 2020 Reviews**

| HSA | County | Project ID | Date Application Received | Proposed Capital Expenditure | Fee Owed | Competitive? | Expedited Review Requested? | Public Hearing Required? | Written Comment End Date | FID | Facility | Project Type | Project Description | Review- Analyst | Co-Signer |
|--------------|--------|-------------|---------------------------|------------------------------|------------------|--------------|-----------------------------|--------------------------|--------------------------|--------|---|---------------------|---|-----------------|-------------|
| IV | Wake | J-011850-20 | 2/14/2020 | \$490,000 | \$5,000 | No | Received | No | 3/31/2020 | 160156 | Duke Radiology Holly Springs | COR/Change of Scope | Add mammography equipment which is a change in scope for Project J-11167-16 (acquire one fixed MRI scanner and develop a diagnostic center) | Mike McKillip | Gloria Hale |
| IV | Wake | J-011865-20 | 2/17/2020 | \$1,076,093 | \$5,228 | No | Received | No | 3/31/2020 | 200142 | UNC Health Care Panther Creek Diagnostic Center | DXCTR | Develop a new diagnostic center in an existing medical office building in Cary | Julie Faenza | Gloria Hale |
| Total | | | 19 | \$46,735,589 | \$189,599 | | | | | | | | | | |