## Certificate of Need Application Log for October 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-011951-20	9/15/2020	\$0	\$5,000	No	Received	No	11/2/2020	061418 Twin Lakes Community Memory Care	ACH	Develop no more than 12 new ACH beds pursuant to Policy LTC-1 and relocate no more than 4 ACH beds from Twin Lakes for a total of no more than 32 ACH beds	Celia Inman	Lisa Pittman
II	Alamance	G-011968-20	9/15/2020	\$0	\$5,000	No	Received	No	11/2/2020	923513 Twin Lakes Community	NF	Relocate no more than 4 NF beds from Twin Lakes Memory Care for a total of no more than 104 NF beds	Celia Inman	Lisa Pittman
VI	Carteret	P-011958-20	9/15/2020	\$16,137,054	\$50,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200738 The Embassy of Morehead City	NF	Develop a 92-bed replacement combination nursing facility by relocating 42 NF beds and 50 ACH beds from Snug Harbor on Nelson Bay	Misty Piekaar- McWilliams	Fatimah Wilson
II	Forsyth	G-011954-20	9/15/2020	\$25,144,004	\$50,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	923250 PruittHealth - High Point	NF	Develop a 100-bed replacement nursing facility	Kim Meymandi	Fatimah Wilson
II	Guilford	G-011959-20	9/15/2020	\$1,127,190	\$5,382	No	Received	No	11/2/2020	200745 Greensboro Imaging	DXCTR	Develop a mobile diagnostic program by acquiring a mobile 3D mammography system	Ena Lightbourne	Lisa Pittman
II	Guilford	G-011965-20	9/15/2020	\$5,942,875	\$19,829	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200746 Guilford Senior Living	ACH	Relocate 29 undeveloped ACH beds from Guilford House which is a change of scope for Project ID #G-11496-18 (relocate 29 ACH beds) and 11 ACH beds from Holden Heights to develop a new 40 bed ACH facility	Tanya Saporito	Fatimah Wilson
III	Mecklenburg	F-011946-20	9/14/2020	\$2,383,134	\$9,149	No	Not Requested	No	11/2/2020	040573 Novant Health Imaging, Inc.	DXCTR	Acquire a second fixed MRI	Julie Faenza	Lisa Pittman
V	Moore	H-011950-20	9/15/2020	\$21,061,485	\$50,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	943358 FirstHealth Moore Regional Hospital	Hospital	Develop no more than 25 acute care beds pursuant to the need determination in the 2020 SMFP for a total of no more than 384 acute care beds upon completion of project	Ena Lightbourne	Gloria Hale
V	New Hanover	O-011947-20	9/14/2020	\$209,946,248	\$50,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200732 New Hanover Regional Medical Center - Scotts Hill	Hospital	Develop a new hospital by relocating no more than 30 acute care beds and 8 ORs from New Hanover Regional Medical Center and developing 36 acute care beds pursuant to the need determination in the 2020 SMFP for a total of no more than 66 acute care beds	Julie Faenza	Lisa Pittman
V	New Hanover	O-011964-20	9/15/2020	\$6,017,875	\$20,054	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	160565 New Hanover Senior Living	ACH	Relocate no more than 40 undeveloped ACH beds from New Hanover House which is a change of scope for Project ID# O-11279-16, to create a new 40 -bed adult care home	Tanya Saporito	Fatimah Wilson

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III	Rowan	F-011943-20	9/14/2020	\$100,000	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200729 BAYADA Home Health Care Inc.	Hospice	Develop a new hospice home care agency pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011945-20	9/14/2020	\$129,246	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200730 Amedisys Hopsice Care	Hospice	Develop a new hospice home care agency pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011948-20	9/15/2020	\$25,496	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200733 Hospice & Palliative Care of Rowan County	Hospice	Develop a new hospice home care agency pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011949-20	9/15/2020	\$31,790	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200734 Adoration Home Health & Hospice	Hospice	Develop a new hospice home care agency in Rowan County pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011952-20	9/15/2020	\$100,000	\$5,000	No	Denied	Due to Covid-19, No Public Hearing will be held	11/2/2020	200739 PruittHealth Hospice Salisbury	- Hospice	Develop a new hospice home care agency in Rowan County pursuant to the need determination in 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011955-20	9/15/2020	\$115,500	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200735 Continuum Care of North Carolina	Hospice	Develop a new hospice home care agency pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011956-20	9/15/2020	\$100,000	\$5,000	No	Denied	Due to Covid-19, No Public Hearing will be held	11/2/2020	200736 Carolina Caring	Hospice	Develop a new hospice home care agency pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
III	Rowan	F-011957-20	9/15/2020	\$116,105	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200737 PHC Hospice	Hospice	Develop a new hospice home care agency pursuant to the need determination in the 2020 SMFP	Greg Yakaboski	Gloria Hale
IV	Wake	J-011942-20	9/14/2020	\$31,567,763	\$50,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200728 Bloomsbury Health Center	CCRC	Develop a new NF with no more than 9 NF beds pursuant Policy NH-2 and 22 NF beds pursuant to Policy NH-6 for a total of no more than 31 NF beds and 63 ACH beds pursuant to Policy LTC-1	Misty Piekaar- McWilliams	Fatimah Wilson
IV	Wake	J-011953-20	9/15/2020	\$31,152,200	\$50,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	170322 Mayview Assisted Living Center	ACH	Relocate no more than 55 existing ACH beds from Brookridge Assisted Living for a total of no more than 75 ACH beds, which is a change of scope for Project ID# J-11371-17 (develop a new ACH facility)	Kim Meymandi	Lisa Pittman
IV	Wake	J-011960-20	9/15/2020	\$2,265,178	\$8,796	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	990332 WakeMed Cary Hospital	ORs	Develop no more than 1 shared operating room at WakeMed Cary Hospital for a total of no more than 13 operating rooms (11 operating rooms and 2 C-section operating rooms) upon project completion	Mike McKillip	Lisa Pittman
IV	Wake	J-011961-20	9/15/2020	\$2,341,977	\$9,026	No	Denied	Due to Covid-19, No Public Hearing will be held	11/2/2020	200741 Valleygate Surgery Center	ORs	Develop a new ASC with no more than 1 OR and 3 procedure rooms pursuant to the need determination in the 2020 SMFP	Mike McKillip	Lisa Pittman

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IV	Wake	J-011962-20	9/15/2020	\$14,056,934	\$44,171	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200740 Orthopaedic Surgery Center of Garner	ORs	Develop a new ASC no more than 2 ORs and 2 procedure rooms pursuant to the need determination in the 2020 SMFP	Mike McKillip	Lisa Pittman
IV	Wake	J-011963-20	9/15/2020	\$407,588	\$5,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	953429 Rex Hospital	ORs	Add no more than 1 OR pursuant to the need determination in the 2020 SMFP for a total of no more than 32 ORs	Mike McKillip	Lisa Pittman
IV	Wake	J-011966-20	9/15/2020	\$11,700,000	\$37,100	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	200744 Duke Health Garner Ambulatory Surgical Center	ORs	Develop a new ASC with no more than 1 OR and 2 procedure rooms pursuant to the need determination in the 2020 SMFP	Mike McKillip	Lisa Pittman
IV	Wake	J-011967-20	9/15/2020	\$6,000,000	\$20,000	No	Not Requested	Due to Covid-19, No Public Hearing will be held	11/2/2020	180422 Duke Health Green Level Ambulatory Surgical Center	ORs	Add no more than 2 ORs pursuant to the need determination in the 2020 SMFP for a total of no more than 3 ORs upon completion of this project and Project ID #J-11557-18 (develop a ASC)		Lisa Pittman