## Certificate of Need Application Log for April 1, 2021 Reviews

HSA	County	Project ID	Date Application Received	Proposed Capital Expenditure	Fee Owed	Competitive?	Expedited Review Requested?	Written Comment End Date	Public Hearing Required	FID	Facility	Project Type	Project Description	Review-Analyst	Co-Signer
II	Alamance	G-012046-21	3/15/2021	\$50,509	\$5,000	No	Not Requested	5/3/2021	No	956036	Burlington Dialysis	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 20 stations upon completion of this project, Project ID #G-11744-19 (relocate 3) and Project ID #G-11922-20 (add 2 stations)		Gloria Hale
V	Bladen	N-012049-21	3/15/2021	\$88,694	\$5,000	No	Not Requested	5/3/2021	No	955448	Southeastern Dialysis Center-Elizabethtown	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 24 stations upon completion of this project, Project ID# N-11589-18 (add 3) and Project ID # N-11130-16 (relocate 10)		Lisa Pittman
I	Catawba	E-012037-21	3/15/2021	\$0	\$5,000	No	Not Requested	5/3/2021	No	955790	Fresenius Medical Care of Hickory	ESRD	Add no more than three dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 33 stations upon project completion	Celia Inman	Gloria Hale
I	Catawba	E-012044-21	3/15/2021	\$88,694	\$5,000	No	Received	5/3/2021	No	160450	Catawba County Dialysis	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 21 stations upon project completion	Tanya Saporito	Gloria Hale
V	Cumberland	M-012038-21	3/15/2021	\$33,750	\$5,000	No	Not Requested	5/3/2021	No	970530	FMC Dialysis Services of South Ramsey	ESRD	Add no more than nine dialysis stations pursuant to Condtion 2 of the facility need methodology for a total of no more than 56 stations upon project completion	Tanya Saporito	Lisa Pittman
II	Davidson	G-012036-21	3/15/2021	\$290,000	\$5,000	No	Received	5/3/2021	No	020758	Thomasville Dialysis Center	ESRD	Add no more than 20 dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 36 stations upon completion of this project, Project ID# G-11844-20 (relocate	Celia Inman	Fatimah Wilson
IV	Durham	J-012051-21	3/15/2021	\$58,719	\$5,000	No	Not Requested	5/3/2021	No	010285	Durham West Dialysis	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 27 stations upon project completion	Kim Meymandi	Gloria Hale
V	Harnett	M-012040-21	3/15/2021	\$0	\$5,000	No	Not Requested	5/3/2021	No	944644	Dunn Kidney Center	ESRD	Add no more than three dialysis stations pursuant to Condition 2 fo the facility need methodology for a total of no more than 35 stations upon project completion		Lisa Pittman
VI	Hertford	Q-012045-21	3/15/2021	\$158,940	\$5,000	No	Received	5/3/2021	No	945189	Ahoskie Dialysis	ESRD	Add no more than nine dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon project completion		Fatimah Wilson
IV	Johnston	J-012041-21	3/15/2021	\$18,750	\$5,000	No	Not Requested	5/3/2021	No	956062	FMC Four Oaks	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon project completion	•	Fatimah Wilson

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III	Mecklenburg	F-012039-21	3/15/2021	\$18,750	\$5,000	No	Not Requested	5/3/2021	No	120485	FMC Southwest Charlotte	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 26 stations upon project completion	Julie Faenza	Gloria Hale
III	Mecklenburg	F-012050-21	3/15/2021	\$105,369	\$5,000	No	Not Requested	5/3/2021	No	130490	Huntersville Dialysis	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 27 stations upon project completion	Julie Faenza	Lisa Pittman
II	Rockingham	G-012043-21	3/15/2021	\$1,475,950	\$6,428	No	Not Requested	5/3/2021	No	001548	Rockingham Kidney Center	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 25 stations upon project completion and add home training and support for home hemodialysis and peritoneal dialysis	Celia Inman	Lisa Pittman
III	Rowan	F-012047-21	3/15/2021	\$88,694	\$5,000	No	Not Requested	5/3/2021	No	160495	Spencer Dialysis	ESRD	Add no more than five dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 19 stations upon project completion	Misty Piekaar- McWilliams	Fatimah Wilson
III	Rowan	F-012048-21	3/15/2021	\$58,719	\$5,000	No	Received	5/3/2021	No	980409	Dialysis Care of Kannapolis	ESRD	Add no more than six dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 31 stations upon project completion	Misty Piekaar- McWilliams	Fatimah Wilson
IV	Wake	J-012042-21	3/15/2021	\$0	\$5,000	No	Not Requested	5/3/2021	No	956008	BMA of Raleigh Dialysis	ESRD	Add no more than four dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 50 stations upon completion of this project and Project ID# J-11996-20 (relocate 4)	Mike McKillip	Lisa Pittman
	Total	16		\$2,535,538	\$81,428										