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

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
F-012109-21	8/13/2021	\$1,384,876	\$6,155	No	Received	10/1/2021	. No	070514	Northeast Digestive Health Center	GI ENDO	Relocate one GI Endoscopy procedure room	Kim Meymandi	Gloria Hale
F-012116-21	8/16/2021	\$46,613,962	\$50,000	No	Not Requested	10/1/2021	Due to COVID-19, no public hearing will be held	943049	Atrium Health Cabarrus	Hospital	Develop no more than 22 acute care beds pursuant to the need determination in the 2021 SMFP for a total of no more than 469 acute care beds upon project completion	Julie Faenza	Gloria Hale
F-012113-21	8/16/2021	\$4,640,451	\$15,921	Yes	Not Requested	10/1/2021	Due to COVID-19, no public hearing will	210647	Novant Health Imaging Matthews	MRI	Acquire no more than one fixed MRI Scanner pursuant to the need determination in the 2021 SMFP	Ena Lightbourne	Fatimah Wilson
F-012117-21	8/16/2021	\$5,825,814	\$19,477	Yes	Not Requested	10/1/2021		943070	Carolinas Medical Center	MRI	Acquire no more than one fixed MRI Scanner pursuant to the need determination in the 2021 SMFP	Ena Lightbourne	Fatimah Wilson
F-012118-21	8/16/2021	\$3,356,973	\$12,071	No	Received	10/1/2021		943070	Atrium Health Cardiac & Pulmonary Rehab Kenilworth	Hospital	Convert existing cardiac and pulmonary rehabilitation program to a provider-based program of CMC	Celia Inman	Gloria Hale
O-012110-21	8/13/2021	\$22,934,696	\$50,000	Yes	Not Requested	10/1/2021	Due to COVID-19, no public hearing will	200732	New Hanover Regional Medical Center - Scotts Hill	LINAC	Acquire no more than one linear accelerator pursuant to the need determination in the 2021 SMFP	Tanya Saporito	Gloria Hale
0-012111-21	8/16/2021	\$3,455,188	\$12,366	No	Received	10/1/2021	. No	943372	Novant Health New Hanover Regional Medical Center	Major Medical Equipment	Acquire one Bi-plane System	Celia Inman	Fatimah Wilson
O-012112-21	8/16/2021	\$2,948,500	\$10,846	Yes	Denied	10/1/2021	Due to COVID-19, no public hearing will be held	943372	Novant Health New Hanover Regional Medical Center	CATH	Acquire no more than one fixed unit of cardiac cath equipment pursuant to the need determination in the 2021 SMFP	Greg Yakaboski	Fatimah Wilson
O-012120-21	8/16/2021	\$4,868,271	\$16,605	Yes	Denied	10/1/2021		210648	Wilmington Health on Silver Stream Lane	LINAC	Acquire no more than one linear accelerator pursuant to the need determination in the 2021 SMFP	Tanya Saporito	Gloria Hale
O-012121-21	8/16/2021	\$3,841,961	\$13,526	Yes	Denied	10/1/2021		170523	Wilmington ASC	CATH	Acquire one fixed unit of cardiac cath equipment pursuant to the need determination in the 2021 SMFP	Greg Yakaboski	Fatimah Wilson
J-012114-21	8/16/2021	\$9,467,275	\$30,402	Yes	Not Requested	10/1/2021		990974	WakeMed North Hospital	ORs	Develop no more than one OR pursuant to the need determination in the 2021 SMFP for a total of 6 ORs (including 1 C-Section OR) upon project completion	Mike McKillip	Lisa Pittman
J-012115-21	8/16/2021	\$1,901,375	\$7,704	Yes	Not Requested	10/1/2021	Due to COVID-19, no public hearing will be held	943528	WakeMed	ORs	Develop no more than one OR pursuant to the need determination in the 2021 SMFP for a total of 23 ORs (including 3 C-Section ORs)	Mike McKillip	Lisa Pittman

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J-012119-21	8/16/2021	\$420,486	\$5,000	Yes	Denied	no he	ue to OVID-19, o public earing will e held	080609	Raleigh Orthopaedic Surgery Center	ORs	Develop no more than one OR pursuant to the need determination in the 2021 SMFP for a total of 3 ORs upon completion of this project and Project ID# J-11161-16	Mike McKillip	Lisa Pittman
J-012122-21	8/16/2021	\$4,214,593	\$14,644	Yes	Denied	no he	ue to OVID-19, o public earing will	953429	Rex Hospital	ORs	Develop two ORs pursuant to the need determination in the 2021 SMFP	Mike McKillip	Lisa Pittman
J-012123-21	8/16/2021	\$25,007,121	\$50,000	No	Not Requested	no he	ue to OVID-19, o public earing will	101149	Britthaven of Holly Springs	COR/Change of Scope	Cost overrun for Project ID #J-8618-10 (Develop new 90-bed NF facility)	Kim Meymandi	Lisa Pittman

\$140,881,542 \$314,716