## Certificate of Need Application Log April 1, 2022 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
I	Caldwell	E-012204-22	3/15/2022	\$18,750	\$5,000	No	Not Requested	5/2/2022	No	170328	BMA Lenoir	ESRD		Ena Lightbourne	Mike McKillip
II	Alamance	G-012197-22	3/15/2022	\$36,693	\$5,000	No	Not Requested	5/2/2022	No	170018	Mebane Dialysis	ESRD	Add no more than two in-center dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 18 in-center stations upon project completion	Lightbourne	Gloria Hale
II	Forsyth	G-012206-22	3/15/2022	\$336,300	\$5,000	No	Received	5/2/2022	No	070671	Miller Street Dialysis Center of Wake Forest University	ESRD	Add no more than nineteen in-center dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 50 dialysis stations upon completion of this project and Project ID# G-12172-22 (relocate 19 stations)	Tanya Saporito	Micheala Mitchell
II	Forsyth	G-012205-22	3/15/2022	\$194,700	\$5,000	No	Received	5/2/2022	No	000193	Northside Dialysis Center	ESRD		Tanya Saporito	Mike McKillip
II	Guilford	G-012201-22	3/15/2022	\$15,000	\$5,000	No	Not Requested	5/2/2022	No	150332	Fresenius Medical Care High Point	ESRD	Add no more than four dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 14 dialysis stations upon competion of this project and Project ID# G-12030-21(develop a new 16-station dialysis facility)	Kim Meymandi	Gloria Hale
II	Guilford	G-012202-22	3/15/2022	\$22,500	\$5,000	No	Not Requested	5/2/2022	No	945258	BMA of Greensboro	ESRD		Ena Lightbourne	Lisa Pittman
III	Cabarrus	F-012195-22	3/15/2022	\$40,779	\$5,000	No	Not Requested	5/2/2022	No	160494	Hickory Ridge Dialysis	ESRD	Add no more than five in-center dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 15 in-center stations upon project completion	Donna Donihi	i Mike McKillip

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III	Gaston	F-012203-22	3/15/2022	\$15,000	\$5,000	No	Not Requested	5/2/2022		160496	Fresenius Kidney Care North Gaston	ESRD	Add no more than four dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 16 dialysis stations upon project completion	Donna Donihi	
III	Mecklenburg	F-012200-22	3/15/2022	\$26,250	\$5,000	No	Received	5/2/2022	No	160337	Fresenius Kidney Care Southeast Mecklenburg County	ESRD	Add no more than seven dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 17 dialysis stations upon project completion	Julie Faenza	Mike McKilli
III	Mecklenburg	F-012207-22	3/15/2022	\$5,304,633	\$17,914	No	Denied		Due to COVID- 19, no public hearing will be held	220210	McLeod Addictive Disease Center	Substance Use Disorder	Relocate and rename facility	Julie Faenza	Lisa Pittman
IV	Vance	K-012199-22	3/15/2022	\$97,392	\$5,000	No	Not Requested	5/2/2022	No	944655	Vance County Dialysis	ESRD	Add no more than five in-center dialysis stations pursuant to Condition 2 of the facility need methodology for a total of no more than 47 in-center stations upon porject completion	Meymandi	Gloria Hale
VI	Martin	Q-012198-22	3/15/2022	\$55,926	\$5,000	No	Not Requested	5/2/2022	No	170330	Robersonville Dialysis	ESRD	Add no more than three in-center dialysis stations pursuant to Condition 1 of the facility need methodology for a total of no more than 13 in-center stations upon project completion	Greg Yakaboski	Lisa Pittman
VI	Pasquotank	R-012196-22	3/15/2022	\$19,233	\$5,000	No	Not Requested	5/2/2022	No	130368	Albemarle Dialysis	ESRD	Add no more than one in-center dialysis station pursuant to Condition 2 of the facility need methodology for a total of no more than 15 in-center stations upon project completion	Yakaboski	Gloria Hale