

Application Log
November 1, 2023 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
V	Bladen	N-012454-23	10/16/2023	\$3,541,556	\$12,625	No	Received	No	12/1/2023	942974	Cape Fear Valley-Bladen County Hospital	MRI	Acquire no more than one fixed MRI scanner pursuant to Policy TE-3 in the 2023 SMFP	Tanya Saporito	Mike McKillip
V	Brunswick	O-012443-23	10/16/2023	\$15,466,712	\$48,400	No	Not Requested	Yes	12/1/2023	061342	Novant Health Brunswick Medical Center	CATH	Acquire no more than one unit of shared fixed cardiac catheterization equipment pursuant to the 2023 SMFP need determination	Crystal Kearney	Mike McKillip
I	Burke	E-012441-23	10/16/2023	\$7,116,169	\$23,349	No	Not Requested	Yes	12/1/2023	943191	UNC Health Blue Ridge	CATH	Acquire no more than one unit of shared fixed cardiac catheterization equipment pursuant to the 2023 SMFP need determination	Crystal Kearney	Mike McKillip
IV	Durham	J-012436-23	10/16/2023	\$6,180,000	\$20,540	No	Not Requested	Yes	12/1/2023	943138	Duke University Hospital	MRI	Acquire no more than one fixed MRI scanner pursuant to the 2023 SMFP need determination	Ena Lightbourne	Micheala Mitchell
IV	Durham	J-012437-23	10/16/2023	\$1,797,001	\$7,391	No	Received	No	12/1/2023	943138	Duke University Hospital	COR/Change of Scope	Cost overrun for Project ID #J-11851-20 (acquire one unit of angiography equipment for an existing OR to create a hybrid OR)	Crystal Kearney	Mike McKillip
III	Gaston	F-012449-23	10/16/2023	\$57,451,462	\$50,000	No	Not Requested	Yes	12/1/2023	190371	CaroMont Regional Medical Center - Belmont	COR/Change of Scope	Cost overrun for Project ID# F-11749-19 (develop a new 54-bed acute care hospital)	Ena Lightbourne	Lisa Pittman
III	Gaston	F-012459-23	10/16/2023	\$25,650,394	\$50,000	No	Denied	Yes	12/1/2023	230902	Arbor Ridge at Belmont	ACH	Develop a new 86-bed ACH facility by relocating no more than 86 ACH beds from Magnolia Gardens	Julie Faenza	Lisa Pittman
II	Guilford	G-012458-23	10/16/2023	\$24,873,804	\$50,000	No	Not Requested	Yes	12/1/2023	230906	Heartland Living & Rehab	NF	Develop a new replacement nursing facility by relocating no more than 107 nursing facility (NF) beds and 18 adult care Home (ACH) beds from Heartland Living and Rehab at the The Moses H. Cone Memorial Hospital	Ena Lightbourne	Lisa Pittman
IV	Johnston	J-012448-23	10/16/2023	\$3,629,899	\$12,890	No	Received	No	12/1/2023	100679	Springbrook Nursing and Rehabilitation Center	NF	Relocate no more than 20 nursing facility beds from Barbour Court Nursing and Rehabilitation Center for a total of no more than 120 nursing facility beds	Cindy Bradford	Micheala Mitchell
III	Mecklenburg	F-012439-23	10/16/2023	\$161,320,353	\$50,000	Yes	Not Requested	Yes	12/1/2023	943070	Carolinas Medical Center	Hospital	Develop no more than 112 additional acute care beds pursuant to the 2023 SMFP need determination	Julie Faenza	Gloria Hale
III	Mecklenburg	F-012444-23	10/16/2023	\$7,149,215	\$23,448	Yes	Not Requested	Yes	12/1/2023	923516	Atrium Health University City	Hospital	Develop no more than 10 additional acute care beds pursuant to the 2023 SMFP need determination	Julie Faenza	Gloria Hale
III	Mecklenburg	F-012446-23	10/16/2023	\$30,924,841	\$50,000	Yes	Not Requested	Yes	12/1/2023	110878	Atrium Health Pineville	Hospital	Develop no more than 42 additional acute care beds pursuant to the 2023 need determination	Julie Faenza	Gloria Hale

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III	Mecklenburg	F-012457-23	10/16/2023	\$993,816	\$5,000	Yes	Denied	Yes	12/1/2023	943501	Novant Health Presbyterian Medical Center	Hospital	Develop 54 additional acute care beds pursuant the 2023 SMFP need determination	Julie Faenza	Gloria Hale
V	Moore	H-012447-23	10/16/2023	\$500,000	\$5,000	No	Received	No	12/1/2023	923467	St. Joseph of the Pines Health Center	ACH	Relocate no more than 10 ACH beds from The Coventry	Crystal Kearney	Lisa Pittman
VI	Nash	L-012435-23	10/16/2023	\$4,007,429	\$14,022	No	Received	No	12/1/2023	230894	Carolina Vascular Care	ORs	Develop a new ASF with no more than one dedicated vascular access operating room and one procedure room pursuant to the need determination in the 2023 SMFP	Cindy Bradford	Mike McKillip
VI	Onslow	P-012450-23	10/16/2023	\$119,374	\$5,000	Yes	Not Requested	Yes	12/1/2023	230896	Bayada Home Health Care, Inc	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2023 SMFP need determination	Tanya Saporito	Mike McKillip
VI	Onslow	P-012453-23	10/16/2023	\$65,000	\$5,000	Yes	Denied	Yes	12/1/2023	230899	PHC Home Health-Onslow	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2023 SMFP need determination	Tanya Saporito	Mike McKillip
VI	Onslow	P-012455-23	10/16/2023	\$100,000	\$5,000	Yes	Denied	Yes	12/1/2023	230900	Well Care Home Health of Onslow	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2023 SMFP need determination	Tanya Saporito	Mike McKillip
VI	Pitt	Q-012434-23	10/13/2023	\$500,000	\$5,000	No	Received	No	12/1/2023	933410	ECU Health Medical Center	COR/Change of Scope	Cost overrun for Project ID # Q-12251-22 (develop one GI endoscopy room for a total of 6 GI endoscopy rooms)	Greg Yakaboski	Lisa Pittman
VI	Pitt	Q-012445-23	10/16/2023	\$125,464	\$5,000	Yes	Not Requested	Yes	12/1/2023	230895	Aveanna Home Health-Pitt	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2023 SMFP need determination	Greg Yakaboski	Gloria Hale
VI	Pitt	Q-012451-23	10/16/2023	\$115,013	\$5,000	Yes	Not Requested	Yes	12/1/2023	230898	Bayada Home Health Care, Inc	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2023 SMFP need determination	Greg Yakaboski	Gloria Hale
VI	Pitt	Q-012456-23	10/16/2023	\$100,000	\$5,000	Yes	Denied	Yes	12/1/2023	230901	Well Care Home Health of Pitt	Home Health	Develop a new Medicare-certified home health agency pursuant to the 2023 SMFP need determination	Greg Yakaboski	Gloria Hale
III	Union	F-012440-23	10/16/2023	\$1,015,300	\$5,046	No	Not Requested	No	12/1/2023	180514	Atrium Health Union West	Hospital	Develop no more than 8 additional acute care beds pursuant to the 2023 SMFP need determination	Cindy Bradford	Lisa Pittman
III	Union	F-012442-23	10/16/2023	\$10,480,000	\$33,440	No	Not Requested	Yes	12/1/2023	923515	Atrium Health Union	Hospital	Develop no more than 13 additional acute care beds pursuant to the 2023 SMFP need determination	Cindy Bradford	Lisa Pittman
IV	Wake	J-012438-23	10/16/2023	\$1,901,084	\$7,703	No	Received	No	12/1/2023	200638	Duke Gastroenterology of Raleigh	COR/Change of Scope	Cost overrun for Project J-11934-20 (develop a new ambulatory surgical facility with four GI endoscopy procedure rooms)	Cindy Bradford	Micheala Mitchell
IV	Wake	J-012452-23	10/16/2023	\$27,738,879	\$50,000	No	Not Requested	Yes	12/1/2023	170322	Mayview Assisted Living Center	COR/Change of Scope	Cost overrun for Project ID# J-11953-20 (COS/COR for Project ID# J-11371-17)	Ena Lightbourne	Micheala Mitchell
Totals				26	\$392,862,765	\$553,853									