Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Cases (Dedicated C-Section	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section
			Cases Excluded)								ORs
Alamance	AS0114	Mebane Ambulatory Surgical Facility (closed 9/1/2010)	0	0	0	0	0	0	0	0	0
Alamance	H0272	Alamance Regional Medical Center	2,173	5,740	2	3	9	-2	0	0	0
		Alamance Total	2,173	5,740	2	3	9	-2	0	0	0
Alexander	H0274	Alexander Hospital	0	0	0	0	2	0	0	0	0
		Alexander Total	0	0	0	0	2	0	0	0	0
Alleghany	H0108	Alleghany Memorial Hospital	35	330	0	0	2	0	0	0	0
		Alleghany Total	35	330	0	0	2	0	0	0	0
Anson	H0082	Anson Community Hospital	75	237	0	0	2	0	0	0	0
		Anson Total	75	237	0	0	2	0	0	0	0
Ashe	H0099	Ashe Memorial Hospital, Inc.	244	545	0	0	2	0	0	0	0
		Ashe Total	244	545	0	0	2	0	0	0	0
Avery	H0037	Charles A. Cannon, Jr. Memorial Hospital, Inc.	178	341	0	0	2	0	0	0	0
		Avery Total	178	341	0	0	2	0	0	0	0
Beaufort	H0002	Pungo District Hospital Corporation	4	7	0	0	2	0	0	0	0
Beaufort	H0188	Beaufort County Medical Center	631	2,290	1	0	5	-1	0	0	0
		Beaufort Total	635	2,297	1	0	7	-1	0	0	0
Bertie	H0268	Bertie Memorial Hospital	2	437	0	0	2	0	0	0	0
		Bertie Total	2	437	0	0	2	0	0	0	0
Bladen	H0154	Cape Fear Valley-Bladen County Hospital	241	462	0	0	2	0	0	0	0
		Bladen Total	241	462	0	0	2	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

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County	Lic #	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Brunswick	H0150	J. Arthur Dosher Memorial Hospital	312	1,184	0	0	2	0	0	0	0
Brunswick	H0250	Brunswick Community Hospital	842	3,076	1	0	4	-1	0	0	0
	•	Brunswick Total	1,154	4,260	1	0	6	-1	0	0	0
Buncombe	AS0004	FEMCARE, INC.	0	753	0	2	0	0	0	0	0
Buncombe	AS0038	Orthopaedic Surgery Center of Asheville	0	2,503	0	3	0	0	0	0	0
Buncombe	AS0065	Asheville Eye Surgery Center	0	3,721	0	1	0	0	0	0	0
Buncombe	H0036	Memorial Mission Hospital and Asheville Surgery Center	12,722	22,124	21	13	9	-2	-1	4	0
		Buncombe Total	12,722	29,101	21	19	9	-2	-1	4	0
Burke	AS0040	Surgery Center of Morganton Eye Physicians, PA	0	2,241	0	2	0	0	0	0	0
Burke	H0062	Grace Hospital, Inc.	875	2,772	1	0	5	-1	0	0	0
Burke	H0091	Valdese General Hospital, Inc.	173	2,292	0	0	4	0	0	0	0
		Burke Total	1,048	7,305	1	2	9	-1	0	0	0
Cabarrus	AS0019	Eye Surgery Center and Laser Clinic, Inc.	0	2,642	0	2	0	0	0	0	0
Cabarrus	AS0070	Gateway Surgery Center	0	6,005	0	4	0	0	0	0	0
Cabarrus	H0031	Carolinas Medical Center- NorthEast	4,942	6,721	4	0	17	-2	0	0	0
	<u>'</u>	Cabarrus Total	4,942	15,368	4	6	17	-2	0	0	0
Caldwell	H0061	Caldwell Memorial Hospital, Inc.	1,483	2,863	1	3	4	-1	0	0	0
		Caldwell Total	1,483	2,863	1	3	4	-1	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Carteret	AS0061	The Surgical Center of Morehead City	0	1,517	0	2	0	0	0	0	0
Carteret	H0222	Carteret General Hospital	1,647	2,926	1	0	5	-1	0	0	0
		Carteret Total	1,647	4,443	1	2	5	-1	0	0	0
Catawba		2011 SMFP Need Determination	0	0	0	0	0	0	0	1	0
Catawba	AS0036	Graystone Eye Surgery Center	0	4,500	0	1	0	0	0	0	0
Catawba	AS0101	Viewmont Surgery Center	0	2,814	0	3	0	0	0	0	0
Catawba	H0053	Frye Regional Medical Center	3,089	5,738	2	4	15	0	0	0	0
Catawba	H0223	Catawba Valley Medical Center	3,313	5,654	1	0	12	-1	0	0	0
		Catawba Total	6,402	18,706	3	8	27	-1	0	1	0
Chatham	H0007	Chatham Hospital, Inc.	78	124	0	0	2	0	0	0	0
		Chatham Total	78	124	0	0	2	0	0	0	0
Cherokee	H0239	Murphy Medical Center, Inc.	513	2,211	0	0	4	0	0	0	0
		Cherokee Total	513	2,211	0	0	4	0	0	0	0
Chowan	H0063	Chowan Hospital	378	1,220	0	0	3	0	0	0	0
		Chowan Total	378	1,220	0	0	3	0	0	0	0
Cleveland	AS0049	Eye Surgery Center of Shelby	0	1,888	0	2	0	0	0	0	0
Cleveland	AS0062	Cleveland Ambulatory Services	0	1,522	0	4	0	0	0	0	0
Cleveland	H0024	Cleveland Regional Medical Center	2,101	3,760	1	0	6	-1	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011

Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Cleveland	H0113	Kings Mountain Hospital	207	788	0	0	2	0	0	0	0
		Cleveland Total	2,308	7,958	1	6	8	-1	0	0	0
Columbus	H0045	Columbus Regional Healthcare System	1,330	3,104	1	0	4	-1	0	1	0
		Columbus Total	1,330	3,104	1	0	4	-1	0	1	0
Craven	H0201	CarolinaEast Medical Center	3,472	8,750	3	6	9	-1	0	0	0
		Craven Total	3,472	8,750	3	6	9	-1	0	0	0
Cumberland	AS0006	Fayetteville Ambulatory Surgery Center	0	10,745	0	11	0	0	0	0	0
Cumberland	H0213	Cape Fear Valley Medical Center	6,477	6,606	5	0	13	-3	0	1	0
Cumberland	H0275	Highsmith-Rainey Specialty Hospital	66	2,768	0	0	4	0	0	0	0
		Cumberland Total	6,543	20,119	5	11	17	-3	0	1	0
Dare	AS0053	RMS Surgery Center	0	632	0	2	0	0	0	0	0
Dare	H0273	The Outer Banks Hospital, Inc.	325	1,332	1	0	2	-1	0	0	0
		Dare Total	325	1,964	1	2	2	-1	0	0	0
Davidson	H0027	Lexington Memorial Hospital	810	2,532	0	0	4	0	0	0	0
Davidson	H0112	Thomasville Medical Center	588	3,257	1	0	5	-1	0	0	0
		Davidson Total	1,398	5,789	1	0	9	-1	0	0	0
Davie	H0171	Davie County Hospital	0	280	0	0	2	0	0	0	0
		Davie Total	0	280	0	0	2	0	0	0	0
Duplin	H0166	Duplin General Hospital, Inc.	596	1,231	0	0	3	0	0	0	0
		Duplin Total	596	1,231	0	0	3	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Durham	AS0041	James E. Davis Ambulatory Surgical Center	0	4,673	0	8	0	0	0	0	0
Durham	H0015	Duke University Hospital	16,721	20,564	4	9	36	0	-1	4	0
Durham	H0075	North Carolina Specialty Hospital	1,920	6,456	0	0	4	0	0	0	0
Durham	H0233	Durham Regional Hospital	4,008	3,271	3	0	12	-2	0	0	0
		Durham Total	22,649	34,964	7	17	52	-2	-1	4	0
Edgecombe	H0258	Heritage Hospital	970	1,053	1	0	5	-1	0	0	0
	"	Edgecombe Total	970	1,053	1	0	5	-1	0	0	0
Forsyth	AS0021	Plastic Surgery Center of North Carolina, Inc.	0	194	0	3	0	0	0	0	0
Forsyth	H0011	North Carolina Baptist Hospital	12,658	20,655	4	0	36	0	-2	0	0
Forsyth	H0209	Forsyth Memorial Hospital	10,908	12,697	5	8	19	-2	0	10	0
Forsyth	H0229	Medical Park Hospital, Inc.	605	10,836	0	0	13	0	0	-6	0
	"	Forsyth Total	24,171	44,382	9	11	68	-2	-2	4	0
Franklin		Same Day Surgery Center	0	0	0	0	0	0	0	1	0
Franklin	H0261	Franklin Regional Medical Center	103	753	0	0	3	0	0	0	0
		Franklin Total	103	753	0	0	3	0	0	1	0
Gaston	AS0037	CaroMont Specialty Surgery	0	2,659	0	6	0	0	0	0	0
Gaston	H0105	Gaston Memorial Hospital	4,141	10,599	5	8	9	-4	0	0	0
		Gaston Total	4,141	13,258	5	14	9	-4	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic #	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Granville	H0098	Granville Health System	603	2,158	0	0	3	0	0	0	0
		Granville Total	603	2,158	0	0	3	0	0	0	0
Guilford		Premier Surgery Center	0	0	0	0	0	0	0	2	0
Guilford		Triad Neurosurgery (relinquished CON 2/28/11)	0	0	0	0	0	0	0	0	0
Guilford	AS0009	Greensboro Specialty Surgical Center	0	2,437	0	3	0	0	0	0	0
Guilford	AS0015	Carolina Birth Center, Inc.	0	426	0	1	0	0	0	0	0
Guilford	AS0018	Surgical Center of Greensboro	0	11,072	0	13	0	0	0	0	0
Guilford	AS0033	Surgical Eye Center	0	3,606	0	4	0	0	0	0	0
Guilford	AS0047	High Point Surgery Center	0	4,814	0	6	0	0	0	0	0
Guilford	AS0063	Piedmont Surgical Center	0	881	0	2	0	0	0	0	0
Guilford	H0052	High Point Regional Health System	3,192	3,047	3	0	9	-1	0	-2	0
Guilford	H0073	Kindred Hospital - Greensboro	774	34	0	0	1	0	0	0	0
Guilford	H0159	Moses Cone Health System	13,430	17,878	4	13	37	0	-1	0	0
		Guilford Total	17,396	44,195	7	42	47	-1	-1	0	0
Halifax	H0230	Halifax Regional Medical Center, Inc.	1,513	2,511	0	0	6	0	0	0	0
	·	Halifax Total	1,513	2,511	0	0	6	0	0	0	0
Harnett		Harnett Health System Central Campus	0	0	0	0	0	0	0	3	0
Harnett		Good Hope Hospital (closed effective 4/11/06)	0	0	0	0	0	0	0	3	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Harnett	H0224	Betsy Johnson Regional Hospital	1,114	2,826	0	0	4	0	0	0	0
		Harnett Total	1,114	2,826	0	0	4	0	0	6	0
Haywood	H0025	Haywood Regional Medical Center	1,362	3,143	0	0	7	0	0	0	0
		Haywood Total	1,362	3,143	0	0	7	0	0	0	0
Henderson	H0019	Park Ridge Health	815	4,739	1	0	6	-1	0	0	1
Henderson	H0161	Margaret R. Pardee Memorial Hospital	2,040	4,897	0	0	10	0	0	0	0
		Henderson Total	2,855	9,636	1	0	16	-1	0	0	1
Hertford	H0001	Roanoke-Chowan Hospital	759	1,811	1	0	5	-1	0	0	0
	"	Hertford Total	759	1,811	1	0	5	-1	0	0	0
Iredell	AS0001	The Surgical Center at Lake Norman (closed 2/2011)	0	2,108	0	0	0	0	0	0	0
Iredell	AS0042	Iredell Head Neck and Ear Ambulatory Surgery Center,	0	631	0	1	0	0	0	0	0
Iredell	AS0050	Iredell Surgical Center	0	1,249	0	4	0	0	0	0	0
Iredell	H0164	Iredell Memorial Hospital, Inc.	1,943	4,160	1	0	10	-1	0	0	0
Iredell	H0248	Davis Regional Medical Center	672	2,102	1	0	5	-1	0	0	0
Iredell	H0259	Lake Norman Regional Medical Center	1,472	3,756	1	2	7	-1	0	0	0
		Iredell Total	4,087	14,006	3	7	22	-3	0	0	0
Jackson	H0087	Harris Regional Hospital	1,012	4,423	0	0	6	0	0	0	0
		Jackson Total	1,012	4,423	0	0	6	0	0	0	0
Johnston	H0151	Johnston Memorial Hospital	2,309	3,886	1	2	5	-1	0	1	1

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
		Johnston Total	2,309	3,886	1	2	5	-1	0	1	1
Lee		Central Carolina Ambulatory Surgery	0	0	0	0	0	0	0	2	0
Lee	H0243	Central Carolina Hospital	883	3,290	1	0	5	-1	0	0	0
		Lee Total	883	3,290	1	0	5	-1	0	2	0
Lenoir	H0043	Lenoir Memorial Hospital, Inc.	1,406	2,781	1	0	9	-1	0	0	0
		Lenoir Total	1,406	2,781	1	0	9	-1	0	0	0
Lincoln	H0225	Carolinas Medical Center- Lincoln	415	1,548	1	1	3	-1	0	0	0
		Lincoln Total	415	1,548	1	1	3	-1	0	0	0
Macon	H0034	Angel Medical Center, Inc.	184	1,395	1	0	4	-1	0	0	0
Macon	H0193	Highlands-Cashiers Hospital, Inc.	84	369	0	0	2	0	0	0	0
		Macon Total	268	1,764	1	0	6	-1	0	0	0
Martin	H0078	Martin General Hospital	269	772	0	0	2	0	0	0	0
		Martin Total	269	772	0	0	2	0	0	0	0
McDowell	H0097	The McDowell Hospital, Inc.	390	1,331	1	0	3	-1	0	0	0
		McDowell Total	390	1,331	1	0	3	-1	0	0	0
Mecklenburg		Matthews Surgery Center	0	0	0	0	0	0	0	2	0
Mecklenburg		Presbyterian Hospital Mint Hill	0	0	0	0	0	0	0	4	1
Mecklenburg	AS0026	Charlotte Surgery Center	0	7,944	0	7	0	0	0	0	0
Mecklenburg	AS0058	Carolina Center for Specialty Surgery	0	1,156	0	2	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic #	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Mecklenburg	AS0064	Carolinas Surgery Center- Randolph (delicensed	0	963	0	0	0	0	0	0	0
Mecklenburg	AS0068	SouthPark Surgery Center, LLC	0	8,942	0	6	0	0	0	0	0
Mecklenburg	AS0098	Presbyterian SameDay Surgery Center At Ballantyne	0	1,213	0	2	0	0	0	0	0
Mecklenburg	AS0124	Presbyterian Surgery Center Huntersville	0	370	0	2	0	0	0	0	0
Mecklenburg	H0010	Presbyterian Hospital	6,019	18,533	6	2	26	-3	0	4	0
Mecklenburg	H0042	Carolinas Medical Center Mercy-Pineville	5,077	10,157	3	0	24	-2	0	0	0
Mecklenburg	H0071	Carolinas Medical Center/Center for Mtl Hlth	15,619	14,527	10	11	26	-4	-1	0	0
Mecklenburg	H0251	Presbyterian Orthopaedic Hospital	2,932	4,439	0	0	12	0	0	-9	0
Mecklenburg	H0255	Carolinas Medical Center- University	1,077	6,752	1	4	7	-1	0	0	0
Mecklenburg	H0270	Presbyterian Hospital Matthews	1,262	5,225	2	0	8	-2	0	-2	0
Mecklenburg	H0282	Presbyterian Hospital Huntersville	1,198	4,386	1	0	4	-1	0	0	0
		Mecklenburg Total	33,184	84,607	23	36	107	-13	-1	-1	0
Mitchell	H0169	Blue Ridge Regional Hospital, Inc.	376	728	0	0	3	0	0	0	0
		Mitchell Total	376	728	0	0	3	0	0	0	0
Montgomery	H0003	FirstHealth Montgomery Memorial Hospital	0	109	0	0	2	0	0	0	0
	·	Montgomery Total	0	109	0	0	2	0	0	0	0
Moore	AS0022	The Eye Surgery Center of the Carolinas	0	8,115	0	3	0	0	0	0	0
Moore	AS0069	Surgery Center of Pinehurst	0	4,874	0	6	0	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Moore	H0100	FirstHealth Moore Regional Hospital & Pinehurst	6,360	4,183	2	4	10	0	0	2	0
		Moore Total	6,360	17,172	2	13	10	0	0	2	0
Nash	H0228	Nash General Hospital	2,091	7,149	1	0	13	-1	0	0	0
		Nash Total	2,091	7,149	1	0	13	-1	0	0	0
New Hanover		Same Day Surgery Center New Hanover	0	0	0	0	0	0	0	2	0
New Hanover	AS0055	Wilmington SurgCare	0	8,496	0	7	0	0	0	0	0
New Hanover	AS0103	Atlantic Surgicenter, LLC	0	2,897	0	4	0	0	0	0	0
New Hanover	H0221	New Hanover Regional Medical Center	9,194	17,781	5	5	22	-3	-1	0	0
		New Hanover Total	9,194	29,174	5	16	22	-3	-1	2	0
Onslow	H0048	Onslow Memorial Hospital, Inc.	1,478	4,107	1	4	4	-1	0	0	0
		Onslow Total	1,478	4,107	1	4	4	-1	0	0	0
Orange	AS0010	Chapel Hill Surgical Center, Inc.	0	875	0	3	0	0	0	0	0
Orange	H0157	University of North Carolina Hospitals	11,262	15,551	6	8	29	-3	-2	0	0
		Orange Total	11,262	16,426	6	11	29	-3	-2	0	0
Pasquotank	H0054	Albemarle Hospital	1,180	4,388	2	0	8	-2	0	0	0
		Pasquotank Total	1,180	4,388	2	0	8	-2	0	0	0
Pender	H0115	Pender Memorial Hospital, Inc.	46	302	0	0	2	0	0	0	0
		Pender Total	46	302	0	0	2	0	0	0	0
Person	H0066	Person Memorial Hospital	534	2,038	1	0	4	-1	0	0	0
		Person Total	534	2,038	1	0	4	-1	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic #	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Pitt	AS0012	SurgiCenter of Eastern Carolina, LLC	0	11,829	0	10	0	0	0	0	0
Pitt	H0104	Pitt County Memorial Hospital, Inc.	11,409	8,555	7	0	26	-4	-1	0	0
		Pitt Total	11,409	20,384	7	10	26	-4	-1	0	0
Polk	H0079	St. Luke's Hospital	272	708	0	0	3	0	0	0	0
		Polk Total	272	708	0	0	3	0	0	0	0
Randolph		Central Piedmont Surgery Center	0	0	0	0	0	0	0	2	0
Randolph	H0013	Randolph Hospital, Inc.	1,069	3,121	1	0	5	-1	0	0	0
		Randolph Total	1,069	3,121	1	0	5	-1	0	2	0
Richmond	H0158	FirstHealth Richmond Memorial Hospital	476	911	1	0	3	-1	0	0	0
Richmond	H0265	Sandhills Regional Medical Center	496	757	0	0	3	0	0	0	0
		Richmond Total	972	1,668	1	0	6	-1	0	0	0
Robeson	H0064	Southeastern Regional Medical Center	1,911	4,163	1	0	9	0	0	0	0
		Robeson Total	1,911	4,163	1	0	9	0	0	0	0
Rockingham	H0023	Annie Penn Hospital	454	1,478	0	0	4	0	0	0	0
Rockingham	H0072	Morehead Memorial Hospital	795	2,077	1	0	5	-1	0	0	0
		Rockingham Total	1,249	3,555	1	0	9	-1	0	0	0
Rowan	H0040	Rowan Regional Medical Center	2,821	8,157	2	3	8	-2	0	0	0
		Rowan Total	2,821	8,157	2	3	8	-2	0	0	0
Rutherford	H0039	Rutherford Hospital, Inc.	1,548	2,099	0	0	5	0	0	0	0
		Rutherford Total	1,548	2,099	0	0	5	0	0	0	0

Table 6A: Operating Room Inventory (Combined Data for Hospitals and Ambulatory Surgical Facilities) DRAFT 9/15/2011 Case Data for 10/1/2009 through 9/30/2010 as reported on the 2011 Hospital and Ambulatory Surgical Facility License Renewal Applications

County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
Sampson	H0067	Sampson Regional Medical Center, Inc.	683	1,721	0	0	8	0	0	0	0
		Sampson Total	683	1,721	0	0	8	0	0	0	0
Scotland	H0107	Scotland Memorial Hospital and Edwin Morgan Center	1,244	2,958	1	0	5	-1	0	0	0
		Scotland Total	1,244	2,958	1	0	5	-1	0	0	0
Stanly	H0008	Stanly Regional Medical Center	680	2,607	1	0	5	-1	0	0	0
		Stanly Total	680	2,607	1	0	5	-1	0	0	0
Stokes	H0165	Stokes-Reynolds Memorial Hospital, Inc.	2	315	0	2	2	0	0	0	0
		Stokes Total	2	315	0	2	2	0	0	0	0
Surry	H0049	Hugh Chatham Memorial Hospital, Inc.	1,184	2,601	1	0	5	-1	0	0	0
Surry	H0184	Northern Hospital District of Surry County	932	2,388	1	0	4	-1	0	0	0
		Surry Total	2,116	4,989	2	0	9	-2	0	0	0
Swain	H0069	Swain County Hospital	0	0	0	0	1	0	0	0	0
		Swain Total	0	0	0	0	1	0	0	0	0
Transylvania	H0111	Transylvania Regional Hospital	422	1,859	0	0	4	0	0	0	0
		Transylvania Total	422	1,859	0	0	4	0	0	0	0
Union		Union West Ambulatory Surgery Center	0	0	0	0	0	0	0	2	0
Union	AS0120	Presbyterian SameDay Surgery Center - Monroe	0	532	0	1	0	0	0	0	0
Union	H0050	Carolinas Medical Center- Union	1,555	5,309	0	0	6	0	0	0	0
		Union Total	1,555	5,841	0	1	6	0	0	2	0
Vance	H0267	Maria Parham Medical Center	773	2,014	0	0	5	0	0	0	0

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County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
		Vance Total	773	2,014	0	0	5	0	0	0	0
Wake		WakeMed Raleigh Surgery Center	0	0	0	0	0	0	0	8	0
Wake		2010 SMFP Need Determination	0	0	0	0	0	0	0	3	0
Wake		Orthopaedic Surgery Center of Raleigh	0	0	0	0	0	0	0	4	0
Wake	AS0017	Duke Univ Health System (prev. Ral. Womens' Health)	0	970	0	2	0	0	0	-2	0
Wake	AS0029	WakeMed - Blue Ridge Surgery Center	0	6,483	0	6	0	0	0	0	0
Wake	AS0034	Raleigh Plastic Surgery Center, Inc.	0	215	0	1	0	0	0	0	0
Wake	AS0048	Southern Eye Associates Ophthalmic Surgery Center	0	506	0	2	0	0	0	0	0
Wake	AS0129	Rex Surgery Center of Cary	0	0	0	4	0	0	0	0	0
Wake	H0065	Rex Hospital, Inc.	6,879	24,174	3	3	24	-3	0	0	0
Wake	H0199	WakeMed	7,898	12,562	7	4	18	-3	-1	-4	1
Wake	H0238	Duke Raleigh Hospital	3,491	11,462	0	0	13	0	0	2	0
Wake	H0276	WakeMed Cary Hospital	1,939	6,457	2	0	9	-2	0	0	0
		Wake Total	20,207	62,829	12	22	64	-8	-1	11	0
Washington	H0006	Washington County Hospital	12	279	0	0	2	0	0	0	0
	•	Washington Total	12	279	0	0	2	0	0	0	0
Watauga	H0077	Watauga Medical Center, Inc.	902	3,167	1	0	6	-1	0	0	0
Watauga	H0160	Blowing Rock Hospital	0	0	0	0	1	0	0	0	0

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County	Lic#	Facility Name	Inpatient Cases (Dedicated C-Section Cases Excluded)	Ambulatory Cases	Inpatient ORs	Ambulatory ORs		Excluded C-Section ORs		CON Adjust- ments	CON Adjustments for Dedicated C-Section ORs
		Watauga Total	902	3,167	1	0	7	-1	0	0	0
Wayne		Wayne Ambulatory Surgery Center	0	0	0	0	0	0	0	3	0
Wayne	H0257	Wayne Memorial Hospital, Inc.	3,087	7,478	1	2	10	-1	0	-2	0
Wayne Total		3,087	7,478	1	2	10	-1	0	1	0	
Wilkes	AS0046	Wilkes Regional Medical Center ASC	0	499	0	1	0	0	0	0	0
Wilkes	H0153	Wilkes Regional Medical Center	527	2,070	1	0	4	-1	0	0	0
Wilkes Total		527	2,569	1	1	4	-1	0	0	0	
Wilson	AS0005	Eastern Regional Surgical Center	0	1,479	0	4	0	0	0	0	0
Wilson	AS0007	Wilson OB-GYN	0	350	0	1	0	0	0	0	0
Wilson	H0210	Wilson Medical Center	1,507	2,863	1	0	9	-1	0	0	0
	Wilson Total		1,507	4,692	1	5	9	-1	0	0	0
Yadkin	H0155	Yadkin Valley Community Hospital	0	443	0	0	2	0	0	0	0
		Yadkin Total	0	443	0	0	2	0	0	0	0
		Grand Total	259,270	653,492	161	288	874	-90	-11	44	4

Underutilized Facilites: Excluded from Need Determinations

H0002	Pungo District Hospital Corporation	Beaufort	AS0010	Chapel Hill Surgical Center	Orange
AS0004 FEMCARE, Inc.		Buncombe	H0069	Swain County Hospital	Swain
AS0062	Cleveland Ambulatory Services	Cleveland	AS0048	Southern Eye Associates Ophthalmic	
AS0053	RMS Surgery Center	Dare		Surgery Center	Wake
AS0021	Plastic Surgery Center of NC	Forsyth	AS0034	Raleigh Plastic Surgery Center	Wake
AS0050	Iredell Surgical Associates	Iredell	H0160	Blowing Rock Hospital	Watauga
H0034	Angel Medical Center	Macon	AS0005	Surgecenter of Wilson	Wilson
H0193	Highlands-Cashiers Hospital	Macon	AS0007	Wilson OB-GYN, PA	Wilson
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