Cardiac Catheterization Equipment Service Areas	Facility Alamance Regional	Current Inventory	CON Issued/ Pending Development	Pending Review or Appeal	Total Planning Inventory	f o t n o t	2011 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
Alamanee	Pending Review/ Appeal	1			0	U	1,133	0.54	0	
	TOTAL				1			1		0
Buncombe/	Mission Hospital	6			6	a	5,485	4.57	0	U
Graham/	Pending Review/ Appeal	Ü			0	u	3,403	4.57	U	
Madison/Yancey	TOTAL				6			5		0
Burke	Grace Hospital [Duke LifePoint Healthcare acquired in 2011, formerly MedCath in 2009-2010] Pending Review/ Appeal	1			1 0 1	С	426	0.36	0	0
Cohomus	CMC-NorthEast	2				la la	2.414	2.01	0	U
Cabarrus	Pending Review/ Appeal	2			0	b	2,414	2.01	0	
	TOTAL				2			2		0
Caldwell	Caldwell Memorial Hospital [Duke LifePoint Healthcare acquired in 2011, formerly MedCath in 2009-2010]	1			1	с	91	0.08	0	v
	Pending Review/ Appeal				0			0		0
Cotowhs	TOTAL	1			1	b	440	0.37	0	0
Catawba	Catawba Valley Frye Regional	1 4			1 4	b b	440 4,612	3.84	0	
	Pending Review/ Appeal	4			0	υ	4,012	3.04	U	
	TOTAL				5			4		0
Cleveland	Cleveland Regional	1			1	С	305	0.25	0	,
	Pending Review/ Appeal	•			0	Ť	200	0.20	Ü	
	TOTAL				1			0		0
Craven/Jones/	CarolinaEast Med. Center	2			2	b	3,205	2.67	1	
Pamlico	Pending Review/ Appeal				0	Ħ	,			
	TOTAL				2			3		1
Cumberland/	Cape Fear Valley	3			3	b	3,800	3.17	0	
Hoke	Pending Review/ Appeal				0					
	TOTAL				3			3		0

Cardiac Catheterization Equipment Service Areas	Facility	Current Inventory	CON Issued/ Pending Development	Pending Review or Appeal	Total Planning Inventory	f o t n o t	2011 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
Durham/ Caswell	Duke University Hospital	7			7	a	8,082	6.74	0	
	Durham Regional	2			2	b	1,015	0.85	0	
	Pending Review/ Appeal				0					
	TOTAL				9			8		0
Forsyth	Forsyth Memorial Hospital	8			8	b	4,550	3.79	0	
	N. C. Baptist	5			5	a	3,478	2.90	0	
	Pending Review/ Appeal				0					
	TOTAL				13			7		0
Gaston	Gaston Memorial	4			4	b	2,872	2.39	0	
	Pending Review/ Appeal				0					
	TOTAL				4			2		0
Guilford	High Point Regional	4			4	b	4,870	4.06	0	
	Moses Cone	7	1		8	b	5,749	4.79	0	
	The Cardiovascular Diagnostic Center	1			1	С	891	0.74	0	
	[ceased operation of 1 fixed MedCath unit in 2010]	0			0	С	0	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				13			10		0
Halifax/	Halifax Regional	1			1	С	102	0.09	0	v
Northampton	Pending Review/ Appeal	-			0	Ť	102	0.07	Ü	
_	TOTAL				1			0		0
Haywood	Haywood Regional	1			1	С	308	0.26	0	Ů
	Pending Review/ Appeal				0	Ė			-	
	TOTAL				1			0		0
	Margaret R. Pardee Memorial Hospital [Duke LifePoint Healthcare acquired in 2011, formerly									
Henderson	MedCath in 2009-2010]	1			1	c	158	0.13	0	
	Pending Review/ Appeal				0	L				
	TOTAL				1			0		0

Cardiac Catheterization Equipment Service Areas	Facility	Current Inventory	CON Issued/ Pending Development	Pending Review or Appeal	Total Planning Inventory	f o t n o t	2011 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
Iredell	Iredell Memorial	1			1	c	1,445	1.20	0	
	Davis Regional	1			1	c	432	0.36	0	
	Lake Norman Regional	1			1	c	23	0.02	0	
	Pending Review/ Appeal				0					
	TOTAL				3			2		0
Johnston	Johnston Memorial	1			1	c	292	0.24	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Lee	Central Carolina Hospital		1		1		0	0		
	CON awarded 7/26/11				0					
	TOTAL			0	1			0		0
Lenoir	Lenoir Memorial	1			1	c	328	0.27	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Mecklenburg	Carolinas Medical Center	7			7	a	7,649	6.37	0	
	CMC Mercy-Pineville	4			4	b	2,195	1.83	0	
	Presbyterian Hospital	4			4	b	3,649	3.04	0	
	CMC-University	1			1	c	68	0.06	0	
	Presbyterian Hospital Matthews [Duke LifePoint Healthcare acquired in 2011, formerly MedCath in 2009-2010] Pending Review/ Appeal	1			<u>1</u>	С	690	0.58	0	
	TOTAL				17			12		0
Moore/Hoke	First Health Moore	5			5	b	5,838	4.87	0	
	Pending Review/ Appeal				0					
	TOTAL				5			5		0
Nash	Nash General	2			2	c	1,434	1.19	0	
	Pending Review/ Appeal				0					
	TOTAL				2			1		0

Cardiac Catheterization Equipment Service Areas	Facility New Hanover Regional	Current Inventory	CON Issued/ Pending Development	Pending Review or Appeal	Total Planning Inventory	f o t n o t	2011 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
New Hanover	Medical Center *	5			5	b	6,599	5.50	0	
	Wilmington Heart Center [DLP Health- care acquired in 2011, formerly MedCath]	0			0	С	390	0.32	0	
	Pending Review/ Appeal				0					
	TOTAL *				5			6		0
Onslow	Onslow Memorial	1			1	c	17	0.01	0	
	Pending Review/ Appeal				0					
_	TOTAL				1			0		0
Orange	UNC Hospitals	4			4	a	3,904	3.25	0	
	Pending Review/ Appeal				0			2		0
Pasquotank/	TOTAL				4			3		0
Camden/	Albemarle Hospital	1			1	c	791	0.66	0	
Currituck/Gates/	Pending Review/ Appeal				0					
Perquimans	TOTAL				1			1		0
Pitt/Greene/	Pitt County Memorial	7			7	a	5,140	4.28	0	
Hyde	Pending Review/ Appeal	,			0		0,1.0	0	Ü	
	TOTAL				7			4		0
Randolph	Randolph Hospital	1			1	С	3	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Robeson	Southeastern Regional	1			1	b	1,363	1.14	0	
	Pending Review/ Appeal				0					
	TOTAL				1			1		0
Rowan	Rowan Regional	1			1	c	724	0.60	0	
	Pending Review/ Appeal				0			4		
D (1 6 1	TOTAL	1			1		70	1	0	0
Rutherford	Rutherford Hospital	1			1	С	70	0.06	0	
	Pending Review/ Appeal TOTAL				0			0		0
	IUIAL				1			U		U

Cardiac Catheterization Equipment Service Areas	Facility	Current Inventory	CON Issued/ Pending Development	Pending Review or Appeal	Total Planning Inventory	f o o t n o t	2011 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
Scotland	Scotland Memorial	1			1		36	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Stanly	Stanly Regional Medical Center	1			1	с	7	0.01	0	
	Pending Review/ Appeal				0	Ц				
** •	TOTAL				1	H	724	0	0	0
Union	CMC-Union	1			1	С	536	0.45	0	
	Pending Review/ Appeal				0	Н		0		0
*** *	TOTAL				1	Ļ	2.122	0	2	0
Wake	Rex	4			4	b	3,132	2.61	0	
	WakeMed WakeMed Cary Hospital	9			9	b	12,130 325	10.11 0.27	0	
W	Duke Raleigh Hospital [Duke LifePoint Healthcare acquired in 2011, formerly MedCath in 2009-2010] Pending Review/ Appeal TOTAL	2			2 0 16	С	701	0.58	0	0
Watauga	Watauga Medical Center Pending Review/ Appeal TOTAL	1			1 0 1	С	11	0.01	0	0
Wayne	Wayne Memorial Pending Review/ Appeal TOTAL	1			1 0 1	c	237	0.20	0	0
Wilkes	Wilkes Regional Pending Review/ Appeal TOTAL	1			0	С	0	0.00	0	0
Wilson	Wilson Medical Center Pending Review/ Appeal TOTAL	1			1 1 0	С	429	0.36	0	0
MODELL CAROL		127	2	0	_	H	114507	-		
NORTH CAROL	ANA TOTALS	137	2	0	139	Ш	114,567	95		1

a Adult procedures plus angioplasty x 1.75 plus pediatric procedures x 2

b Adult procedures plus angioplasty x 1.75

c Adult procedures

^{*} In response to a petition, SHCC eliminated the need determination for one additional unit of fixed cardiac catheterization equipment in New Hanover County.