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	2015 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
Alamance	Alamance Regional Medical Center	1			1	b	1,626	1.35	0	
	Pending Review/ Appeal				0					
	TOTAL				1			1		0
Buncombe/	Mission Hospital	5			5	a	5,654	4.71	0	
Graham/	Pending Review/ Appeal				0					
Madison/Yancey	TOTAL			•	5			5		0
Burke	Carolinas HealthCare System Blue Ridge [DLP Healthcare] Pending Review/ Appeal	1			1 0	c	525	0.44	0	
	TOTAL				1			0		0
Cabarrus	Carolinas Medical Center -NorthEast	2			2	b	2,610	2.17	0	0
	Pending Review/ Appeal	2			0	U	2,010	2.17	U	
	TOTAL				2			2		0
Caldwell	Caldwell Memorial Hospital [DLP Healthcare]	1			1	С	593	0.49	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Carteret	Carteret General Hospital		1		1		0	0.00	0	
	Pending Review/ Appeal									
	TOTAL				1			0		0
Catawba	Catawba Valley Medical Center	1			1	b	1,108	0.92	0	
	Frye Regional Medical Center	4			4	b	3,026	2.52	0	
	Pending Review/ Appeal				0					
	TOTAL			•	5			3		0
Cleveland	Carolinas HealthCare System Cleveland [DLP Healthcare]	1			1	с	300	0.25	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Craven/Jones/	CarolinaEast Medical Center	2	1		3	b	2,493	2.08	0	
Pamlico	Pending Review/ Appeal									
	TOTAL				3			2		0
Cumberland	Cape Fear Valley Medical Center	3			3	b	5,494	4.58	2	
	Pending Review/ Appeal			1	1					
	TOTAL				4			5		1

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Durham/ Caswell	Duke University Hospital	7			7	a	4,806	4.01	0	
	Duke Regional Hospital	2			2	b	1,394	1.16	0	
	Pending Review/ Appeal				0					
	TOTAL				9			5		0
Forsyth	Novant Health Forsyth Medical Center	8			8	b	4,730	3.94	0	
	N. C. Baptist Hospital	5			5	a	3,775	3.15	0	
	Pending Review/ Appeal				0					
	TOTAL				13			7		0
Gaston	CaroMont Regional Medical Center	4			4	b	2,664	2.22	0	
	Pending Review/ Appeal				0					
	TOTAL				4			2		0
Guilford	High Point Regional Health	4			4	b	3,124	2.60	0	
	Cone Health	7			7	b	4,987	4.16	0	
	The Cardiovascular Diagnostic Center (closed)	1			1		0	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				12			7		0
Halifax/	Halifax Regional Medical Center	1			1	c	29	0.02	0	
Northampton	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Haywood	Haywood Regional Hospital	1			1	c	181	0.15	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Henderson	Margaret R. Pardee Memorial Hospital [DLP Healthcare]	1			1	с	84	0.07	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Iredell	Iredell Memorial Hospital	1			1	c	982	0.82	0	
	Davis Regional Medical Center	1			1	c	462	0.38	0	
	Lake Norman Regional Medical Center	1			1	с	0	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				3			1		0

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Johnston	Johnston Health	1			1	с	905	0.75	0	
	Pending Review/ Appeal				0					
	TOTAL		T		1			1		0
Lee	Central Carolina Hospital	1			1		200	0.17	0	
	Pending Review/ Appeal				0					
	TOTAL		ı		1			1		0
Lenoir	Lenoir Memorial Hospital	1			1	c	555	0.46	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Mecklenburg	Carolinas Medical Center	7			7	a	6,846	5.71	0	
	Carolinas Medical Center-Pineville	4			4	b	2,642	2.20	0	
	Novant Health Presbyterian Medical									
	Center	4			4	b	2,933	2.44	0	
	Carolinas Medical Center-University	1			1	с	34	0.03	0	
	Novant Health Matthews Medical									
	Center[DLP Healthcare]	1			1	c	1,156	0.96	0	
	Pending Review/ Appeal				0					
	TOTAL		ı		17			11		0
Moore	FirstHealth Moore Regional Hospital	5			5	b	5,994	5.00	0	
	Pending Review/ Appeal				0					
	TOTAL				5			5		0
Nash	Nash General Hospital	2			2	С	1,207	1.01	0	
	Pending Review/ Appeal				0					
	TOTAL			•	2			1		0
New Hanover	New Hanover Regional Medical									
	Center	5			5	b	5,931	4.94	0	
	Pending Review/ Appeal				0					
	TOTAL		T		5			5		0
Onslow	Onslow Memorial Hospital	1			1	c	0	0.00	0	
	Pending Review/ Appeal				0					
	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 o t n o t	2015 Procedures (Weighted Totals)	Machines Required Based on 80% Utilization	Total No. of Additional Machines Required by Facility	No. of Machines Needed
Orange	UNC Hospitals	4			4	a	3,832	3.19	0	
	Pending Review/ Appeal				0					
	TOTAL				4			3		0
Pasquotank/	Sentara Albemarle Medical Center	1			1	c	838	0.70	0	
Camden/	Pending Review/ Appeal				0					
Currituck/ Perquimans	TOTAL				1			1		0
Pitt/Greene/	Vidant Medical Center	7			7	a	3,482	2.90	0	
Hyde/Tyrell	Pending Review/ Appeal				0					
	TOTAL				7			3		0
Randolph	Randolph Hospital	1			1	С	0	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Robeson	Southeastern Regional Medical						4.040			
	Center	2			2	b	1,362	1.14	0	
	Pending Review/ Appeal TOTAL				0 2			1		0
Rowan	Novant Health Rowan Medical				2			1		U
Rowan	Center	1			1	с	606	0.50	0	
	Pending Review/ Appeal				0					
	TOTAL				1			1		0
Rutherford	Rutherford Regional Medical Center	1			1	С	279	0.23	0	
	Pending Review/ Appeal				0			7.20		
	TOTAL				1			0		0
Scotland	Scotland Memorial Hospital	1			1		494	0.41	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Stanly	Carolinas Healthcare System-Anson	1			1	с	0	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Union	Carolinas Medical Center - Union	1			1	с	687	0.57	0	<u> </u>
	Pending Review/ Appeal			<u> </u>	0					
	TOTAL				1			1		0

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Wake	Rex Hospital	4			4	b	6,934	5.78	2	
	WakeMed	9			9	b	7,567	6.31	0	
	WakeMed Cary Hospital	1			1	С	205	0.17	0	
	Duke Raleigh Hospital [DLP Healthcare]	3			3	С	463	0.39	0	
	Pending Review/ Appeal				0					
	TOTAL				17			13		0
Watauga	Watauga Medical Center	1			1	c	744	0.62	0	
	Pending Review/ Appeal				0					
	TOTAL				1			1		0
Wayne	Wayne Memorial Hospital	1			1	c	697	0.58	0	
	Pending Review/ Appeal				0					
	TOTAL			T	1			1		0
Wilkes	Wilkes Regional Medical Center	1			1	c	0	0.00	0	
	Pending Review/ Appeal				0					
	TOTAL				1			0		0
Wilson	Wilson Medical Center	1			1	c	619	0.52	0	
	Pending Review/ Appeal				0					
	TOTAL				1			1		0
NORTH CAROL	INA TOTALS	139	2	1	142		107,853	88		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