Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

		Case Data for 10/1/2015 through 9/30/2016 a	is reported on	·				y License Ren	iewai Appiic			
A	В	C	D	E	F	G	Н	I	J	K	L	М
			Inpatient	Ambulatory	Shared	Excluded C-Section	Excluded Trauma/	CON	CONs for Excluded C-Section	Total Surgical Hours for		Standard Hours per OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Alamance	H0272	Alamance Regional Medical Center	2	3	9	_	0	0	0	13,502.6	4	1,500.0
Alamance Tota			2		9			0	0			
Alexander	H0274	Alexander Hospital (closed)	0		2	0	0	0				
Alexander Tot	al		0	0	2	0	0	0	0			
Alleghany	H0108	Alleghany Memorial Hospital	0	0	2		0	0	0	338.8	4	1,500.0
Alleghany Tota	al		0	0	2	0	0	0	0			
Anson	H0082	Carolinas HealthCare System Anson	0	0	1	0	0	0	0	37.1	4	1,500.0
Anson Total			0	0	1		0	0	0			
Ashe	H0099	Ashe Memorial Hospital	0	0	2	0	0	0	0	1,683.0	4	1,500.0
Ashe Total			0	0	2	0	0	0	0			
Avery	H0037	Charles A. Cannon, Jr. Memorial Hospital	0	0	2	0	0	0	0	359.4	4	1,500.0
Avery Total			0	0	2	0	0	0	0			
Beaufort	H0002	Vidant Pungo Hospital (closed)	0	0	2	0	0	0				
Beaufort	H0188	Vidant Beaufort Hospital	1	0	5	-1	0	0	0	4,727.7	4	1,500.0
Beaufort Total	l		1	0	7	-1	0	0	0			
Bertie	H0268	Vidant Bertie Hospital	0	0	2	0	0	0	0	582.1	4	1,500.0
Bertie Total			0	0	2	0	0	0	0			
Bladen	H0154	Cape Fear Valley-Bladen County Hospital	0	0	2	0	0	0	0	843.2	4	1,500.0
Bladen Total			0	0	2	0	0	0	0			
Brunswick		2016 SMFP Need Determination	0	0	0	0	0	1				
Brunswick	H0150	J. Arthur Dosher Memorial Hospital	0	0	2	0	0	0	0	2,302.3	4	1,500.0
Brunswick	H0250	Novant Health Brunswick Medical Center	1	0	4	-1	0	0	0	6,457.7	4	1,500.0
Brunswick Tot	tal		1	0	6	-1	0	1	0			
Buncombe	AS0038	Orthopaedic Surgery Center of Asheville	0	3	0	0	0	0		5,278.0	6	1,312.5
Buncombe	AS0065	Asheville Eye Surgery Center	0	1	0	0	0	0		2,014.1	5	1,312.5
Buncombe	H0036	Mission Hospital	8	9	30	-2	-1	0	0	74,193.3	2	1,950.0
Buncombe/Ma	dison/Yand	<u> </u>	8	13	30	-2	-1	0	0			
Burke	AS0040	Surgery Center of Morganton Eye Physicians	0	2	0	0	0	0		1,237.0	5	1,312.5
Burke	H0062	Carolinas HealthCare System Blue Ridge	1	0	9	-1	0	0	0	9,005.0	4	1,500.0
Burke Total			1	2	9	-1	0	0	0			
Cabarrus	AS0019	Eye Surgery Center and Laser Clinic	0	2	0	0	0	0		2,463.0	5	1,312.5
Cabarrus	AS0070	Gateway Surgery Center	0	4	0	0	0	0		5,252.0	6	1,312.5
Cabarrus	H0031	Carolinas HealthCare System NorthEast	4	0	17	-2	0	0	0	24,514.4	3	1,755.0
Cabarrus Tota	ıl		4	6	17	-2	0	0	0			
Caldwell	H0061	Caldwell Memorial Hospital	1	3	4	-1	0	0	0	5,793.8	4	1,500.0

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

		Case Data for 10/1/2015 through 9/30/2016 as	_					•	iewai Appiio			
A	В	С	D	E	F	G	Н	Ι	J	K	L	М
			Inpatient	Ambulatory	Shared	Excluded C-Section	Excluded Trauma/	CON	CONs for Excluded C-Section	Total Surgical Hours for		Standard Hours per OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Caldwell Total			1	3	4	_	0	0	0			
Carteret	AS0061	The Surgical Center of Morehead City	0	2	0		0	0		1,720.3	6	1,312.5
Carteret	H0222	Carteret General Hospital	1	0	5		0		0	5,828.5	4	1,500.0
Carteret Total			1	2	5	-1	0	0	0			
Catawba	AS0101	Viewmont Surgery Center	0	3	0	-	0	0		2,379.0	5	1,312.5
Catawba	H0223	Catawba Valley Medical Center	1	0	12	-1	0	0	0	11,198.1	4	1,500.0
Catawba Valle	ey Medical	Center Total	1	3	12	-1	0	0	0			
Catawba	AS0036	Graystone Eye Surgery Center	0		0		0	0		2,276.3	5	1,312.5
Catawba	H0053	Frye Regional Medical Center	2		15		0	0	0	18,117.5	3	1,755.0
Catawba Total			3	9	27		0	0	0			
Chatham	H0007	Chatham Hospital	0	0	2	0	0	0	0	839.5	4	1,500.0
Chatham Total	l		0	0	2	0	0	0	0			
Cherokee	H0239	Murphy Medical Center	0	0	4	0	0	0	0	4,300.1	4	1,500.0
Cherokee/Clay	Total		0	0	4	0	0	0	0			
Chowan	H0063	Vidant Chowan Hospital	0	0	3	0	0	0	0	758.0	4	1,500.0
Chowan Total			0	0	3	0	0	0	0			
Cleveland	H0024	Carolinas HealthCare System Cleveland	1	0	6	-1	0	0	0	9,512.6	4	1,500.0
Cleveland	H0113	Carolinas HealthCare System Kings Mountain	0	0	2	0	0	0	0	987.2	4	1,500.0
Carolinas Hea	althCare Sy	stem Total	1	0	8	-1	0	0	0			
Cleveland	AS0049	Eye Surgery Center of Shelby	0	2	0	0	0	0		1,189.3	5	1,312.5
Cleveland	AS0062	Cleveland Ambulatory Services	0	4	0	0	0	0		1,322.9	5	1,312.5
Cleveland Tota	ıl		1	6	8	-1	0	0	0			
Columbus	H0045	Columbus Regional Healthcare System	1	0	5	-1	0	0	0	3,270.4	4	1,500.0
Columbus Tota	al		1	0	5	-1	0	0	0			
Craven	H0201	CarolinaEast Medical Center	3	6	9	-1	0	0	0	12,714.5	4	1,500.0
Craven/Jones/I	Pamlico To	tal	3	6	9	-1	0	0	0			
Cumberland		Valleygate Dental Surgery Center of Fayetteville**	0	0	0		0	2	0			
Cumberland	H0213	Cape Fear Valley Medical Center	5	0	13	-3	0	2	0	24,667.7	3	1,755.0
Cumberland	H0275	Highsmith-Rainey Specialty Hospital	0	0	3	0	0	-2	0	4,947.3	4	1,500.0
Cumberland	AS0006	Fayetteville Ambulatory Surgery Center	0	11	0	0	0	0		11,212.9	6	1,312.5
Cape Fear Va	ılley Medica	al Center Total	5	0	16	-3	0	0	0			
Cumberland To	otal		5	11	16	-3	0	0	0			
Dare	AS0053	Sentara Kitty Hawk Ambulatory Surgery Center	0	2	0	0	0	0		430.0	5	1,312.5
Dare	H0273	The Outer Banks Hospital	1	0	2	-1	0	1	0	2,019.5	4	1,500.0

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

		Case Data for 10/1/2015 through 9/30/2016 a							iewai Applic			
A	В	C	D	E	F	G	Н	I	J	K	L	M
									CONs for	Total		Standard
						Excluded	Excluded		Excluded	Surgical		Hours per
			Inpatient	Ambulatory	Shared	C-Section	Trauma/	CON	C-Section	Hours for		OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Dare Total		·	1	2	2	-1	0	1	0			
Davidson	H0027	Lexington Medical Center	0	0	4	0	0	0	0	3,900.2	4	1,500.0
Davidson	H0112	Novant Health Thomasville Medical Center	1	0	5	-1	0	0	0	4,790.4	4	1,500.0
Davidson Tota	l		1	0	9	-1	0	0	0			
Davie		2017 SMFP Need Determination	0	0	0	0	0	1				
Davie	H0171	Davie Medical Center	0	0	2	0	0	0	0	2,450.1	4	1,500.0
Davie Total			0	0	2	0	0	0	0			
Duplin	H0166	Vidant Duplin Hospital	0	0	3	0	0	0	0	1,878.3	4	1,500.0
Duplin Total			0	0	3	0	0	0	0			
Durham	AS0041	James E. Davis Ambulatory Surgical Center	0	8	0	0	0	0		5,369.7	5	1,312.5
Durham	H0015	Duke University Hospital	6	9	50	0	-1	0	0	127,452.4	1	1,950.0
Durham	H0233	Duke Regional Hospital	2	0	13		0	0	0	20,805.2	3	1,755.0
Duke Univers	sity Health S	System Total	8	17	63	-2	-1	0	0			
Durham	H0075	North Carolina Specialty Hospital	0	0	4	0	0	0	0	10,296.0	4	1,500.0
Durham Total			8	17	67	-2	-1	0	0			
Edgecombe	H0258	Vidant Edgecombe Hospital	1	0	5	-1	0	0	0	2,634.2	4	1,500.0
Edgecombe To	tal		1	0	5	-1	0	0	0			
Forsyth	H0209	Novant Health Forsyth Medical Center	5	6	24	-2	0	2	0	51,607.3	2	1,950.0
Forsyth	H0229	Novant Health Medical Park Hospital	0	0	12		0	-2	0	18,039.6	3	1,755.0
Novant Healt	h Total		5	6	36	-2	0	0	0			
		Clemmons Medical Park Ambulatory Surgical										
Forsyth		Center	0	0	0	0	0	3				
Forsyth	H0011	North Carolina Baptist Hospital	4	0	36	0	-2	7	0	96,822.9	1	1,950.0
Wake Forest			4	0	36	0	-2	10	0			
Forsyth	AS0021	Plastic Surgery Center of North Carolina	0	3	0	0	0	-3		507.0	5	1,312.5
Forsyth	AS0134	Piedmont Outpatient Surgery Center**	0	2	0	0	0	0		1,927.4	6	1,312.5
Forsyth Total			9		72			7	0			
Franklin		Same Day Surgery Center	0	0	0	0	0	2				
Franklin	H0261	Franklin Medical Center (closed)	0	0	3	0	0	-1				
Franklin Total			0	0	3	0	0	1	0			
Gaston	AS0037	CaroMont Specialty Surgery	0	6	0	0	0	0		2,381.5	5	1,312.5
Gaston	H0105	CaroMont Regional Medical Center	5		9	-4	0	0	0	19,367.1	3	1,755.0
Gaston Total			5	14	9	-4	0	0	0			
Granville	H0098	Granville Health System	0	0	3	0	0	0	0	2,059.2	4	1,500.0
Granville Tota	il		0	0	3	0	0	0	0			

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

		Case Data for 10/1/2015 through 9/30/2016 a	s reported on	·				y License Ken	iewai Appiid	-		
A	В	C	D	E	F	G	Н	I	J	K	L	M
									CONs for	Total		Standard
						Excluded	Excluded		Excluded	Surgical		Hours per
			Inpatient	Ambulatory	Shared	C-Section	Trauma/	CON	C-Section	Hours for		OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Guilford		Valleygate Dental Surgery Center of the Triad**	0		0	0	0	2	0			
Guilford	AS0009	Greensboro Specialty Surgical Center	0		0	0	0	0		2,227.1	6	1,312.5
Guilford	AS0015	Carolina Birth Center (closed)	0	1	0	0	0	0				
Guilford	AS0018	Surgical Center of Greensboro	0	13	0	0	0	0		20,036.2	5	1,312.5
Guilford	AS0033	Surgical Eye Center	0	4	0	0	0	0		949.0	5	1,312.5
Guilford	AS0047	High Point Surgery Center	0	6	0	0	0	0		4,211.0	6	1,312.5
Guilford	AS0063	Piedmont Surgical Center	0	2	0	0	0	0		1,168.0	6	1,312.5
Guilford	AS0152	Premier Surgery Center	0	2	0	0	0	0			6	1,312.5
Guilford	H0052	High Point Regional Health	3	0	8	-1	0	0	0	10,965.4	4	1,500.0
Guilford	H0073	Kindred Hospital - Greensboro	0	0	1	~	0	0	0	284.2	4	1,500.0
Guilford	H0159	Cone Health	4	13	37	0	-1	-8	0	69,151.3	2	1,950.0
Guilford Total			7	44	46	-1	-1	-8	0			
Halifax	H0230	Halifax Regional Medical Center	0	0	6	0	0	0	0	4,235.9	4	1,500.0
Halifax/Northa	ampton Tot	al	0	0	6	0	0	0	0			
Harnett	H0224	Betsy Johnson Hospital	0	0	7	0	0	0	0	4,013.7	4	1,500.0
Harnett Total			0	0	7	0	0	0	0			
Haywood	H0025	Haywood Regional Medical Center	0	0	7	0	0	0	0	6,652.0	4	1,500.0
Haywood Tota	ı		0	0	7	0	0	0	0			
Henderson	H0019	Park Ridge Health	1	0	6	-1	0	0	0	6,623.5	4	1,500.0
Henderson	H0161	Margaret R. Pardee Memorial Hospital	0	0	10	0	0	0	0	15,104.6	3	1,755.0
Henderson Tot	tal		1	0	16	-1	0	0	0			
Hertford	H0001	Vidant Roanoke-Chowan Hospital	1	0	5	-1	0	0	0	1,947.7	4	1,500.0
Hertford Total			1	0	5	-1	0	0	0			
		FirstHealth Moore Regional Hospital - Hoke										
Hoke	H0287	Campus	0	0	1	0	0	1	0	222.8	4	1,500.0
Hoke	H0288	Cape Fear Valley Hoke Hospital	1	0	2	-1	0	0	0	725.0	4	1,500.0
Hoke Total			1	0	3	-1	0	1	0			
		Iredell Head Neck and Ear Ambulatory Surgery										
Iredell	AS0042	Center	0	1	0	0	0	0		529.0	5	1,312.5
Iredell	AS0050	Iredell Surgical Center	0		0	0	0	0		672.6	5	1,312.5
Iredell	H0164	Iredell Memorial Hospital	1	0	10		0	0	0	11,255.9	4	1,500.0
Iredell	H0248	Davis Regional Medical Center	1	0	5		0	0	0	2,946.8	4	1,500.0
Iredell	H0259	Lake Norman Regional Medical Center	1	2	7		0	0		11,380.9	4	1,500.0
Iredell Total			3	7	22	_	0		Ü	,		-,- 00.0
Jackson	H0087	Harris Regional Hospital	0		6		0	0		5,387.3	4	1,500.0
	-2000				Ü					- ,505	•	-,200.0

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

A B C D E F G H I J K L CONs for Total Excluded Excluded Excluded Surgical C-Section Trauma/ CON C-Section Hours for ORs	M Standard Hours per OR Per
Service Area License Facility Facility License Facility Facility License License Facility License License Facility License License Facility License License License Facility License License License License Facility License Lic	Hours per
Jackson/Graham/Swain Total 0 0 6 0 0 1	₹7
	Year
	1.500.0
Johnston H0151 Johnston Health 2 0 8 -2 0 0 0 7,984.8 4	1,500.0
Johnston Total 2 0 8 -2 0 0 0 0	1.500.0
Lee H0243 Central Carolina Hospital 1 0 6 -1 0 0 0 5,851.8 4	1,500.0
Lee Total 1 0 6 -1 0 0 0	1.500.0
Lenoir H0043 Lenoir Memorial Hospital 1 0 9 -1 0 0 0 4,083.7 4	1,500.0
Lenoir Total 1 0 9 -1 0 0 0	
Lincoln H0225 Carolinas HealthCare System Lincoln 1 1 3 -1 0 0 0 3,715.7 4	1,500.0
Lincoln Total 1 1 3 -1 0 0 0	
Macon H0034 Angel Medical Center 1 0 4 -1 0 0 0 2,012.5 4	1,500.0
Macon H0193 Highlands-Cashiers Hospital 0 0 2 0 0 0 0	
Mission Health System Total 1 0 6 -1 0 0 0	
Macon Total 1 0 6 -1 0 0 0	
Martin H0078 Martin General Hospital 0 0 2 0 0 0 1 1,225.8 4	1,500.0
Martin Total 0 0 2 0 0 1	
McDowell H0097 The McDowell Hospital 1 0 3 -1 0 0 2,226.0 4	1,500.0
McDowell Total 1 0 3 -1 0 0 0	
Mecklenburg Carolinas Center for Ambulatory Dnetistry** 0 0 0 0 0 0 2 0	
Mecklenburg Randolph Surgery Center 0 0 0 0 6	
Mecklenburg AS0058 Carolina Center for Specialty Surgery 0 2 0 0 0 0 2,565.6 6	1,312.5
Mecklenburg H0042 Carolinas Healthcare System Pineville 3 0 9 -2 0 0 16,154.0 3	1,755.0
Mecklenburg H0071 Carolinas Medical Center 10 11 41 -4 -1 -2 0 128,799.1 1	1,950.0
Mecklenburg H0255 Carolinas HealthCare System University 1 2 9 -1 0 -3 0 11,529.5 4	1,500.0
Carolinas HealthCare System Total 14 15 59 -7 -1 1 0	
Mecklenburg Presbyterian Hospital Mint Hill 0 0 0 0 4 1	
Mecklenburg AS0068 SouthPark Surgery Center 0 6 0 0 0 0 10,870.1 5	1,312.5
Mecklenburg AS0098 Novant Health Ballantyne Outpatient Surgery 0 2 0 0 0 1,292.9 6	1,312.5
Mecklenburg AS0124 Novant Health Huntersville Outpatient Surgery 0 2 0 0 0 2,596.6 5	1,312.5
Mecklenburg H0010 Novant Health Presbyterian Medical Center 6 6 33 -3 0 -5 0 61,820.6 2	1,950.0
Mecklenburg H0270 Novant Health Matthews Medical Center 2 0 6 -2 0 0 0 8,324.3 4	1,500.0
Mecklenburg H0282 Novant Health Huntersville Medical Center 1 0 5 -1 0 1 0 8,912.7 4	1,500.0
Mecklenburg AS0026 Charlotte Surgery Center 0 7 0 0 -1 9,000.8 6	1,312.5
Novant Health Total 9 16 44 -6 0 0 0	-
	1,312.5

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

	1	Case Data for 10/1/2015 through 9/30/2016 a						y License Kei	ewai Appiid			1
A	В	C	D	E	F	G	Н	I	J	K	L	М
									CONs for	Total		Standard
						Excluded	Excluded		Excluded	Surgical		Hours per
			Inpatient	Ambulatory	Shared	C-Section	Trauma/	CON	C-Section	Hours for		OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Mecklenburg	AS0148	Mallard Creek Surgery Center**	0		0		0			4,976.3	6	1,312.5
Mecklenburg T	-		23		103		-1	0	_			
Mitchell	H0169	Blue Ridge Regional Hospital	0		3	0	0		Ü	1,165.0	4	1,500.0
Mitchell Total			0	0	3	0	0	0	0			
Montgomery	H0003	FirstHealth Montgomery Memorial Hospital	0	0	2	0	0	0	0	221.7	4	1,500.0
Montgomery 1	Γotal		0	0	2	0	0	0	0			
Moore		2017 SMFP Need Determination	0	0	0	0	0	1				
Moore	AS0022	The Eye Surgery Center of the Carolinas	0	3	0	0	0	0		2,041.7	5	1,312.5
Moore	AS0069	Surgery Center of Pinehurst	0	6	0		0	0		5,552.0	6	1,312.5
Moore	H0100	FirstHealth Moore Regional Hospital	2		15		0	-1	0	21,102.5	3	1,755.0
Moore Total			2	9	15	0	0	-1	0			
Nash	H0228	Nash General Hospital	1	0	13	-1	0	0	0	11,126.7	4	1,500.0
Nash Total			1	0	13	-1	0	0	0			
New Hanover		2017 SMFP Need Determination	0	0	0	0	0	1				
New Hanover		2016 SMFP Need Determination	0	0	0	0	0	3				
New Hanover	AS0055	Wilmington SurgCare	0	7	0	0	0	0		6,665.5	5	1,312.5
New Hanover	H0221	New Hanover Regional Medical Center	5	4	29	-3	-1	0	0	72,387.7	2	1,950.0
New Hanover	Total		5	11	29	-3	-1	3	0			
Onslow	H0048	Onslow Memorial Hospital	1	4	5	-1	0	0	0	8,185.5	4	1,500.0
Onslow Total		·	1	4	5	-1	0	0	0			
Orange	H0157	University of North Carolina Hospitals	6	11	29	-3	-2	0	0	88,693.6	1	1,950.0
Orange Total			6	11	29	-3	-2	0	0			
Pasquotank	H0054	Sentara Albemarle Medical Center	2	0	8	-2	0	0	0	3,101.6	4	1,500.0
Pasquotank/Ca	amden/ Cui	rituck/Gates/Perquimans Total	2	0	8	-2	0	0	0			
Pender	H0115	Pender Memorial Hospital	0	0	2	0	0	0	0	234.0	4	1,500.0
Pender Total			0	0	2	0	0	0	0			
Person	H0066	Person Memorial Hospital	1	0	4	-1	0	0	0	1,308.1	4	1,500.0
Person Total		·	1	0	4	-1	0	0	0			
Pitt	AS0012	Vidant SurgiCenter	0	10	0	0	0	0		12,941.9	6	1,312.5
Pitt	H0104	Vidant Medical Center	7		26	-4	-1	0	0		1	1,950.0
Vidant Health			7	10	26	-4	-1	0	0	,		7
Pitt Total			7		26		-1	0				
Polk	H0079	St. Luke's Hospital	0	0	3		0	0	0	1,504.6	4	1,500.0
Polk Total			0		3		0	0		2,2 2 110		-,
Randolph	H0013	Randolph Hospital	1	2	5		0			6,773.6	4	1,500.0
	1			1		. *	·			.,,,,		-,,-

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

A	В	Case Data for 10/1/2013 through 9/30/2016 as	D	E E	F	G	H	I I	J.	K	L	M
A	D	C	D	E	Г	G	П	I	J	Λ	L	IVI
									CONTRA	T. 4 - 1		64
									CONs for	Total		Standard
						Excluded	Excluded		Excluded	Surgical		Hours per
			Inpatient	Ambulatory	Shared	C-Section	Trauma/	CON	C-Section	Hours for		OR Per
		Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Randolph Tota			1	2	5		0		ű			
Richmond	H0158	FirstHealth Richmond Memorial Hospital	1	0	3	-1	0		U		4	1,500.0
Richmond	H0265	Sandhills Regional Medical Center	0	0	3				Ü	1,482.0	4	1,500.0
Richmond Tota	al		1	0	6	-1	0	0	0			
Robeson	AS0150	The Surgery Center at Southeastern Health Park	0	4	0	0	0	0		2,413.2	5	1,312.5
Robeson	H0064	Southeastern Regional Medical Center	2	0	5	-1	0	0	0	8,164.1	4	1,500.0
Southeastern		ıl	2	4	5	-1	0	0	0			
Robeson Total			2	4	5	-1	0	0	0			
Rockingham	H0023	Annie Penn Hospital	0	0	4	0	0	0	0	2,804.0	4	1,500.0
Rockingham	H0072	Morehead Memorial Hospital	1	0	5	-1	0	0	0	3,239.5	4	1,500.0
Rockingham T	otal		1	0	9	-1	0	0	0			
Rowan	H0040	Novant Health Rowan Medical Center	2	3	8	-2	0	0	0	13,435.3	4	1,500.0
Rowan Total			2	3	8	-2	0	0	0			
Rutherford	H0039	Rutherford Regional Medical Center	0	0	5	0	0	0	0	2,553.3	4	1,500.0
Rutherford To	tal		0	0	5	0	0	0	0			
Sampson	H0067	Sampson Regional Medical Center	0	0	8	0	0	0	0	4,502.3	4	1,500.0
Sampson Total	ĺ		0	0	8	0	0	0	0			
Scotland	H0107	Scotland Memorial Hospital	1	0	5	-1	0	0	0	7,389.3	4	1,500.0
Scotland Total		i i	1	0	5	-1	0	0	0			
Stanly	H0008	Carolinas HealthCare System - Stanly	1	0	5	-1	0	0	0	1,829.1	4	1,500.0
Stanly Total		·	1	0	5	-1	0	0	0			
Stokes	H0165	LifeBrite+C284 Community Hospital of Stokes	0	2	2	0	0	0	0	352.8	4	1,500.0
Stokes Total			0	2	2	0	0	0	0			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Surry	H0049	Hugh Chatham Memorial Hospital	1	0	5	-1	0	0	0	4,866.8	4	1,500.0
Surry	H0184	Northern Hospital of Surry County	1	0	4		0	0			4	1,500.0
Surry Total		1	2	0	9		0	0		2,2.000		7
Swain	H0069	Swain Community Hospital	0	0	1	0		0				
Swain Total		Z	0	0	1			-				
Transylvania	H0111	Transylvania Regional Hospital	0	0	4				U	2,393.7	4	1,500.0
Transylvania T		Transjirana regiona Hospital	0	0	4					2,373.1		1,500.0
Union		2017 SMFP Need Determination	0	0	0	-	0	-	U			
		Presbyterian SameDay Surgery Center-Monroe			0			1				
Union	AS0120	(closed)	0	1	Λ	0	0	0				
OHIOH	A30120	(Closed)	1 0	1	U	1 0	0	1 0				

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

A	В	C C C Case Data 101 10/1/2013 through 3/30/2010 as	D	E	F	G	Н	I	J	K	L	M
71			ь	L	1	U	11	1	<u> </u>	A		171
									CONs for	Total		Standard
						Excluded	Excluded		Excluded	Surgical		Hours per
			Inpatient	Ambulatory	Shared	C-Section	Trauma/	CON	C-Section	Hours for		OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Union	AS0132	Union West Surgery Center	0 0 0		0.00					1,372.0	5 5	1,312.5
Union	H0050	Carolinas HealthCare System Union	2		6						4	1,512.3
Union Total	П0030	Caronnas Heaturcare System Onion	2		6			- u		6,736.0	4	1,300.0
Vance	H0267	Maria Parham Medical Center	0		5				-	4,862.9	4	1,500.0
Vance/Warren		Maria Parnam Medicai Center	0		5					4,802.9	4	1,500.0
	1 I Otal	D 11 '- 111 11 C '							0			
Wake	_	Rex Hospital Holly Springs	0		0			_	1			
Wake	_	Rex Surgery Center of Wakefield	0		0							
Wake	1.00100	Surgical Center for Dental Professionals**	0		0				0	2 570 0		
Wake	AS0129	Rex Surgery Center of Cary	0		0					3,659.8	6	1,312.5
Wake	H0065	Rex Hospital	3		24					46,560.4	2	1,950.0
UNC REX H			3	7	24		0	0	1			
Wake	AS0137	Capital City Surgery Center	0		0					6,932.9	6	1,312.5
Wake	H0199	WakeMed	8		20		-1	0		.,	2	1,950.0
Wake	H0276	WakeMed Cary Hospital	2		9				0	6,992.2	4	1,500.0
WakeMed To	tal		10	8	29	-6	-1	0				
Wake		Holly Springs Surgery Center	0		0							
Wake	AS0029	Blue Ridge Surgery Center	0		0		Ů			3,918.0	5	1,312.5
Wake	AS0034	Raleigh Plastic Surgery Center	0	1	0	0	0	0		551.1	6	1,312.5
		Southern Eye Associates Ophthalmic Surgery Center										
Wake	AS0048	(closed)	0	0	0	0	0	0				
Wake	AS0142	Triangle Orthopaedics Surgery Center**	0	2	0	0	0	0		3,203.1	6	1,312.5
Wake	AS0143	Raleigh Orthopaedic Surgery Center	0	4	0	0	0	0		5,272.4	6	1,312.5
Wake	H0238	Duke Raleigh Hospital	0	0	15			0	0	35,150.7	3	1,755.0
Wake Total			13	28	68	-9	-1	5	1			
Washington	H0006	Washington County Hospital	0	0	2	0	0	0	0			
Washington To	otal		0	0	2	0	0	0	0			
Watauga	H0077	Watauga Medical Center	1	0	6	-1	0	0	0	10,541.4	4	1,500.0
Watauga Total	l		1	0	6	-1	0	0	0			
Wayne	H0257	Wayne Memorial Hospital	1	2	10	-1	0	1	0	11,409.5	4	1,500.0
Wayne Total			1	2	10	-1	0	1	0			
		Wilkes Regional Medical Center Ambulatory										
Wilkes	AS0046	Surgical Facility	0	0	0	0	0	0				
Wilkes	H0153	Wilkes Regional Medical Center	1	1	4	-1	0	0	0	4,412.3	4	1,500.0
Wilkes Total			1	1	4	-1	0	0				
Wilson	AS0005	Eastern Regional Surgical Center	0	4	0	0	0	0		801.5	5	1,312.5
	_											

Table 6A: Operating Room Inventory and Grouping (Combined Data for Hospitals and Ambulatory Surgical Facilties)

A	В	C	D	E	F	G	Н	I	J	K	L	M
			Inpatient	Ambulatory	Shared	Excluded C-Section	Excluded Trauma/	CON	CONs for Excluded C-Section	Total Surgical Hours for		Standard Hours per OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Wilson	AS0007	Wilson OB-GYN	0	1	0	0	0	0		46.5	6	1,312.5
Wilson	H0210	Wilson Medical Center	1	0	9	-1	0	0	0	4,371.0	4	1,500.0
Wilson Total			1	5	9	-1	0	0	0			
Yadkin	H0155	Yadkin Valley Community Hospital (closed)	0	0	2	0	0	0				
Yadkin Total			0	0	2	0	0	0	0			
Grand Total			155	294	930	-96	-11	21	4			

^{*} Duke University Hospital has 16 licensed operating rooms (ORs) approved under Policy AC-3 (CON # J-008030-07). North Carolina Baptist Hospital has a certificate of need (G-008460-10) for 7 ORs under Policy AC-3. These 23 ORs are counted when determining OR need.

Underutilized Facilities: Excluded from Need Determinations

AS0062	Cleveland Ambulatory Services	Cleveland	AS0050	Iredell Surgical Center	Iredell
AS0053	Sentara Kitty Hawk Ambulatory Surgery Center	Dare	H0248	Davis Regional Medical Center	Iredell
AS0021	Plastic Surgery Center of North Carolins	Forsyth	H0193	Highlands-Cashiers Hospital	Macon
AS0063	Piedmont Surgical Center	Guilford	H0265	Sandhills Regional Medical Center	Richmond
			AS0120	Presbyterian Same Day Surgery Center-Monroe	Union

^{**} This is a single-specialty ambulatory surgery demonstration project that is in the inventory, but is not counted in Table 6B.