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						y License Ren				
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
Alamance	H0272	Alamance Regional Medical Center	2		9		0	0	0	13,502.6	4	1,500.0
Alamance Tota	-		2	-	9	-2	0	0	0			
Alexander	H0274	Alexander Hospital (closed)	0		2		0	0	0	-	-	-
<b>Alexander Tota</b>			0	0	2	0	0	0	0			
Alleghany	H0108	Alleghany Memorial Hospital	0	0	2	0	0	0	0	338.8	4	1,500.0
<b>Alleghany Tota</b>	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	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			
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	0	-	-	-
Beaufort	H0188	Vidant Beaufort Hospital	1	0	5	-1	0	0	0	4,727.7	4	1,500.0
<b>Beaufort Total</b>			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	0	-	-	-
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
<b>Brunswick Tot</b>	al		1	0	6	-1	0	1	0			
Buncombe	AS0038	Orthopaedic Surgery Center of Asheville	0	3	0	0	0	0	0	5,278.0	6	1,312.5
Buncombe	AS0065	Asheville Eye Surgery Center	0	1	0	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	•	8	13	30	-2	-1	0	0			
Burke	AS0040	Surgery Center of Morganton Eye Physicians	0	2	0	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
<b>Burke Total</b>			1	2	9	-1	0	0	0			
Cabarrus	AS0019	Eye Surgery Center and Laser Clinic	0	2	0	0	0	0	0	2,463.0	5	1,312.5
Cabarrus	AS0070	Gateway Surgery Center	0	4	0	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			4	6	17		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 9/30/20.							y License Ken				
A	В	С	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
Caldwell Total			1	3	4	-1	0	0	0			
Carteret	AS0061	The Surgical Center of Morehead City	0	2	0	0	0	0	0	1,720.3	6	1,312.5
Carteret	H0222	Carteret General Hospital	1	0	5	-1	0	0	0	5,828.5	4	1,500.0
<b>Carteret Total</b>			1	2	5	-1	0	0	0			
Catawba	AS0036	Graystone Eye Surgery Center	0	2	0	0	0	0	0	2,276.3	5	1,312.5
Catawba	AS0101	Viewmont Surgery Center	0	3	0	0	0	0	0	2,379.0	5	1,312.5
Catawba	H0053	Frye Regional Medical Center	2	4	15	0	0	0	0	18,117.5	3	1,755.0
Catawba	H0223	Catawba Valley Medical Center	1	0	12	-1	0	0	0	11,198.1	4	1,500.0
Catawba Total	l		3	9	27	-1	0	0	0			
Chatham	H0007	Chatham Hospital	0	0	2	0	0	0	0	839.5	4	1,500.0
<b>Chatham Tota</b>	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
<b>Chowan Total</b>			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 He	althCare Sy	estem Total	1	0	8	-1	0	0	0	-	-	-
Cleveland	AS0049	Eye Surgery Center of Shelby	0	2	0	0	0	0	0	1,189.3	5	1,312.5
Cleveland	AS0062	Cleveland Ambulatory Services	0	4	0	0	0	0	0	1,322.9	5	1,312.5
<b>Cleveland Tota</b>	al		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/	Pamlico To	tal	3	6	9	-1	0	0	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		3	0	0	-2	0	4,947.3	4	1,500.0
Cape Fear Va	ılley Medice	al Center Total	5	0	16	-3	0	0	0	-	-	-
Cumberland		Valleygate Dental Surgery Center of Fayetteville **	0	0	0	0	0	2	0	-	_	
Cumberland	AS0006	Fayetteville Ambulatory Surgery Center	0	11	0	0	0	0	0	11,212.9	6	1,312.5
<b>Cumberland T</b>	otal		5	11	16	-3	0	2	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
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

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

	A	В	C C	D	E	<i>F</i>	G	Н	I	I	K	L	M
No.	71	Б	C	В	L	1	U	11	1	,	- A		171
No.										CONs for	Total		Standard
Service Area         Leading         Leading         Impating         Absolute         OR         OR         Traum         CSC         CSC         CSC         Augustes         CSC         OR         Part OR         Europe         CSC         Augustes         CSC         CSC </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Excluded</td> <td>Excluded</td> <td></td> <td></td> <td></td> <td></td> <td></td>							Excluded	Excluded					
Service Are				Innatient	Ambulatory	Shared			CON				
Davidson   H0112   Novan Health Thomasville Medical Center	Service Area	License	Facility	_								Groun	
Davids				1									
Davie   H0171			140Vant Fleatur Fnomasvine Wedicar Center	1	0					Ů	7,770.7		1,500.0
Davie			Davie Medical Center		0		_	Ü	- u	U	2 450 1	4	1.500.0
Duplin   Hollo   Vidant Duplin Hospital   Duplin Hospital   Duplin Fortal   Duplin   Hollo   Duplin Fortal   Duplin   Hollo		110171	Butte Medical Center		-				1		2,130.1		1,500.0
Duphin   Total		H0166	Vidant Dunlin Hospital					0	0	~	1 878 3	4	1 500 0
Durham   AS0041   James E. Davis Ambulatory Surgical Center   0   8   0   0   0   0   0   0   0   5,3697   5   1,312.5		110100	Tradit Bupini 1105pitai				Ü				1,070.5		1,500.0
Durham   H0015   Duke University Hospital *		AS0041	James E. Davis Ambulatory Surgical Center	-					0	-	5 369 7	5	1 312 5
Durham   H033								-					
Durker University Health System Total   North Carolina Specialty Hospital   North Carolina Specialty Hospital   North Carolina Specialty Hospital   North Carolina Specialty Hospital   North Carolina Supersity Hospital   North Carolina Baptist								_	Ü				
Durham   H0075   North Carolina Specialty Hospital   0   0   0   0   0   0   0   0   0											20,003.2		1,733.0
Durham Total   Edgecombe   H0258   Vidant Edgecombe Hospital   1   0   5   -1   0   0   0   0   0   0   0   0   0											10.296.0	4	1.500.0
Edgecombe   H0258   Vidant Edgecombe Hospital   1   0   5   -1   0   0   0   2,634.2   4   1,500.0     Edgecombe Total		110076	riorar caronia specially frospital				-	-			10,230.0	·	1,00010
Edgecombe Total		H0258	Vidant Edgecombe Hospital		0				0	0	2,634.2	4	1,500.0
Clemmons Medical Park Ambulatory Surgical Center			· · · · · · · · · · · · · · · · · · ·	1	0						_,,,,		-,0 0 0 1 0
Forsyth   AS0021   Plastic Surgery Center of North Carolina   0   0   0   0   0   0   0   0   0			Clemmons Medical Park Ambulatory Surgical										
Forsyth   AS0021   Plastic Surgery Center of North Carolina   0   3   0   0   0   0   -3   0   507.0   5   1,312.5	Forsyth		, , ,	0	0	0	0	0	3	0	_	_	_
Clemmons Medical Park Ambulatory Surgical Center Total	_	AS0021	Plastic Surgery Center of North Carolina	0	3	0	0	0	-3	0	507.0	5	1,312.5
Forsyth   H0209   Novant Health Forsyth Medical Center   5   6   24   -2   0   0   0   51,607.3   2   1,950.0     Forsyth   H0229   Novant Health Medical Park Hospital   0   0   0   12   0   0   0   2   0   18,039.6     Forsyth   H0229   Novant Health Medical Park Hospital   0   0   0   12   0   0   0   -2   0   18,039.6     Forsyth   H0229   Novant Health Medical Park Hospital   0   0   0   0   0   0   0   0   0				0	3	0	0	0	0	0	-	-	-
Forsyth   H0209   Novant Health Forsyth Medical Center   5   6   24   -2   0   0   0   51,607.3   2   1,950.0     Forsyth   H0229   Novant Health Medical Park Hospital   0   0   12   0   0   0   -2   0   18,039.6   3   1,755.0     Novant Health Total				0	0	0	0	0	2	0	0.0	-	1,312.5
Forsyth   H0229   Novant Health Medical Park Hospital   0   0   12   0   0   -2   0   18,039.6   3   1,755.0     Novant Health Total   5   6   36   -2   0   0   0   0   0   1,927.4   6   1,312.5     Forsyth   AS0134   Piedmont Outpatient Surgery Center **   0   2   0   0   0   0   0   0   1,927.4   6   1,312.5     Forsyth   H011   North Carolina Baptist Hospital *   4   0   36   0   -2   7   0   96,822.9   1   1,950.0     Forsyth   Forsyth   Total   7   2   -2   -2   5   0     Franklin   Same Day Surgery Center   0   0   0   0   0   0   0   0   0     Franklin   H0261   Franklin Medical Center (closed)   0   0   0   0   0   0   0   0     Franklin   Total   7   0   0   0   0   0   0   0     Gaston   AS0037   CaroMont Specialty Surgery   0   6   0   0   0   0   0   0   0     Gaston   H0105   CaroMont Regional Medical Center   5   14   9   4   0   0     Granville   H098   Granville Health System   0   0   0   3   0   0   0   0     Granville   H098   Granville Health Surgery Center   0   0   0   0   0   0   0     Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0   0     Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0      Guilford   AS0047   High Point Surgery Center   0   0   0   0   0   0   0   0      Guilfo		H0209		5	6	24	-2	0	0	0	51,607.3	2	
Novant Health Total			·			12	0	0	-2	0	18,039.6	3	
Forsyth   H0011   North Carolina Baptist Hospital *   4   0   36   0   -2   7   0   96,822.9   1   1,950.0	Novant Healt			5	6	36	-2	0	0	0	-	-	-
Forsyth   H0011   North Carolina Baptist Hospital *   4   0   36   0   -2   7   0   96,822.9   1   1,950.0	Forsyth	AS0134	Piedmont Outpatient Surgery Center **	0	2	0	0	0	0	0	1,927.4	6	1,312.5
Franklin   Same Day Surgery Center   0   0   0   0   0   0   2   0	Forsyth			4	0	36	0	-2	7	0	96,822.9	1	1,950.0
Franklin         H0261         Franklin Medical Center (closed)         0         0         3         0         0         -1         0         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <td>Forsyth Total</td> <td></td> <td>·</td> <td>9</td> <td>11</td> <td>72</td> <td>-2</td> <td>-2</td> <td>5</td> <td>0</td> <td></td> <td></td> <td></td>	Forsyth Total		·	9	11	72	-2	-2	5	0			
Franklin         H0261         Franklin Medical Center (closed)         0         0         3         0         0         -1         0         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <td>Franklin</td> <td></td> <td>Same Day Surgery Center</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>-</td> <td>-</td> <td>-</td>	Franklin		Same Day Surgery Center	0	0	0	0	0	2	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         8         9         -4         0         0         19,367.1         3         1,755.0           Gaston Total           Granville         H0098         Granville Health System         0         0         3         0         0         0         2,059.2         4         1,500.0           Granville Total         0         0         3         0         0         0         0         4,211.0         6         1,312.5           Guilford         AS0047         High Point Surgery Center         0         6         0         0         0         0         4,211.0         6         1,312.5	Franklin	H0261		0	0	3	0	0	-1	0	-	-	-
Gaston         H0105         CaroMont Regional Medical Center         5         8         9         -4         0         0         19,367.1         3         1,755.0           Gaston Total           Granville         H0098         Granville Health System         0         0         3         0         0         0         2,059.2         4         1,500.0           Granville Total         0         0         3         0         0         0         0         0           Guilford         AS0047         High Point Surgery Center         0         6         0         0         0         0         4,211.0         6         1,312.5	Franklin Total			0	0	3	0	0	1	0			
Gaston         H0105         CaroMont Regional Medical Center         5         8         9         -4         0         0         19,367.1         3         1,755.0           Gaston Total           Granville         H0098         Granville Health System         0         0         3         0         0         0         2,059.2         4         1,500.0           Granville Total         0         0         0         0         0         0         0         4,211.0         6         1,312.5	Gaston	AS0037	CaroMont Specialty Surgery	0	6	0	0	0	0	0	2,381.5	5	1,312.5
Gaston Total         5         14         9         -4         0         0         0           Granville         H0098         Granville Health System         0         0         3         0         0         0         2,059.2         4         1,500.0           Granville Total           Guilford         AS0047         High Point Surgery Center         0         6         0         0         0         0         4,211.0         6         1,312.5	Gaston	H0105		5	8	9	-4	0	0	0	19,367.1	3	1,755.0
Granville Total         0         0         3         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<	<b>Gaston Total</b>			5	14	9	-4	0	0	0			
Guilford         AS0047         High Point Surgery Center         0         6         0         0         0         0         4,211.0         6         1,312.5	Granville	H0098	Granville Health System	0	0	3	0	0	0	0	2,059.2	4	1,500.0
	<b>Granville Tota</b>	l		0	0	3	0	0	0	0			
Guilford         AS0152         Premier Surgery Center         0         2         0         0         0         0         0         0         6         1,312.5	Guilford	AS0047	High Point Surgery Center	0	6	0	0	0	0	0	4,211.0	6	1,312.5
	Guilford	AS0152	Premier Surgery Center	0	2	0	0	0	0	0	0.0	6	1,312.5

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

4	В	Case Data for 10/1/2015 through 9/50/2016 as	D	E	F	G	Н	I	J	K	L	M
A	D	C C	D	E	Г	G	П	I	J	Λ	L	IVI
									CONs for	Total		C4am Jam J
						Eld-d	Eld-d			Total		Standard
			T	A b l 4	Chanad	Excluded C-Section	Excluded Trauma/	CON	Excluded C-Section	Surgical		Hours per OR Per
G	T :	Fo ::114	Inpatient	Ambulatory	Shared					Hours for	C	
		Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Guilford	H0052	High Point Regional Health	3		<u>8</u>		0	0	Ü	10,965.4	4	1,500.0
UNC Health	Care Totai	V-11		8					0	-	-	-
Guilford	A G0000	Valleygate Dental Surgery Center of the Triad **	0		0			_	0	2 227 1	-	1 212 5
Guilford	AS0009	Greensboro Specialty Surgical Center	0		0	-	0	-		2,227.1	6	1,312.5
Guilford		Carolina Birth Center (closed)	0	-	0	-	0		Ü	-	-	- 1 212 7
Guilford		Surgical Center of Greensboro	0		0		0	Ü	Ü	,	5	1,312.5
Guilford		Surgical Eye Center	0		0		0				5	1,312.5
Guilford		Piedmont Surgical Center	0		0	-	0		Ü	,	6	1,312.5
Guilford	H0073	Kindred Hospital - Greensboro	0		1		0		U		4	1,500.0
	H0159	Cone Health	4	-	37		-1	-8	0	69,151.3	2	1,950.0
<b>Guilford Total</b>	I	I	7	-	46		-1	-6				
		Halifax Regional Medical Center	0	-	6		0		Ü	,	4	1,500.0
Halifax/Northa			0		6							
	H0224	Betsy Johnson Hospital	0		7		0	Ü	Ü	4,013.7	4	1,500.0
Harnett Total		ler	0	-	7		0		U			
		Haywood Regional Medical Center	0		7		0		0	6,652.0	4	1,500.0
Haywood Total		I	0	0	7			-	· ·			
		Park Ridge Health	1	0	6		0		Ü	-,	4	1,500.0
		Margaret R. Pardee Memorial Hospital	0	0	10		0			15,104.6	3	1,755.0
Henderson Tot			1	0	16		0		Ü			
	H0001	Vidant Roanoke-Chowan Hospital	1	0	5		0		Ü	1,947.7	4	1,500.0
<b>Hertford Total</b>			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
	H0288	Cape Fear Valley Hoke Hospital	1	0	2		0			725.0	4	1,500.0
Hoke Total			1	0	3		0		0			
		Davis Regional Medical Center	1	0	5		0		Ü	,, ,,	4	1,500.0
		Lake Norman Regional Medical Center	1	2	7	-	0		0	11,380.9	4	1,500.0
Community H	Iealth Syste		2	2	12	-2	0	0	0	-	-	
		Iredell Head Neck and Ear Ambulatory Surgery										
Iredell	AS0042	Center	0	1	0	0	0	0	0	529.0	5	1,312.5
Iredell		Iredell Surgical Center	0	4	0	-	0	0	0		5	1,312.5
Iredell	H0164	Iredell Memorial Hospital	1	0	10		0	0	0	11,255.9	4	1,500.0
Iredell Total			3		22	-3	0	0	0			
Jackson	H0087	Harris Regional Hospital	0	0	6	0	0	0	1	5,387.3	4	1,500.0

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

A	В	C C	D	E E	F	G	Н	I	J	K	L	M
		Ü			•	<u> </u>		-	- Ů			
									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
Jackson/Graha			0				0	0		Grouping	отопр	Tear
		Johnston Health	2	0	8		0	0	0	7,984.8	4	1,500.0
Johnston Total			2	0	8	-2	0	0	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,0 0 0 1 0
Lee	H0243	Central Carolina Hospital	1	0	6	-1	0	0	0	5,851.8	4	1,500.0
Lee Total		1	1	0	6	-1	0	0	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 Healt	th 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	0	1			
		The McDowell Hospital	1	0	3	-1	0	0	0	2,226.0	4	1,500.0
McDowell Tota	-		1	0	3	-1	0	0	0			
		Carolina Center for Specialty Surgery	0		0		0	0	0	2,565.6		1,312.5
	H0042	Carolinas HealthCare System Pineville	3		9	_	0	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		0	-3	0	11,529.5	4	1,500.0
Carolinas Hea			14	15	59	-7	-1	-5	0	-		
Mecklenburg		Randolph Surgery Center	0		0	_	0	6	0	-		-
		Charlotte Surgery Center	0	7	0		0	-1	0	9,000.8	6	1,312.5
Charlotte Sur			0	7	0	0	0	5	0	-	-	-
Mecklenburg		Presbyterian Hospital Mint Hill	0		0		0	4	1	-	-	
		Matthews Surgery Center	0		0		0	0	0	2,624.2	6	1,312.5
		SouthPark Surgery Center	0		0		0	0	0	10,870.1	5	1,312.5
		Novant Health Ballantyne Outpatient Surgery	0		0	,	0	0	0	1,292.9	6	1,312.5
	AS0124	Novant Health Huntersville Outpatient Surgery	0		0		0	0	0	2,596.6	5	1,312.5
	H0010	Novant Health Presbyterian Medical Center	6		33		0	-6	0	61,820.6	2	1,950.0
	H0270	Novant Health Matthews Medical Center	2	0	6		0	0	0	8,324.3	4	1,500.0
	H0282	Novant Health Huntersville Medical Center	1	0	5	-1	0	1	0	8,912.7	4	1,500.0
Novant Health	h Total		9	18	44	-6	0	-1	1	-	-	-
Mecklenburg		Carolinas Center for Ambulatory Dentistry **	0	0	0	0	0	2	0	-	-	-

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

Service Area   License   Facility   Display   Constitution   Con			Case Data for 10/1/2015 through 9/30/2016 as						y License Ren				
Part	A	В	C	D	E	F	G	Н	Ι	J	K	L	M
Part													
Service Area   License   Redility   Service Area   License   Redility   Service Area   ASO148   Malland Creek Surgery Center ***   0   0   0   0   0   0   0   0   0													
Service Area   License   Racility   ORs   ORs							Excluded						
Mecklenburg   A50148   Mallard Creek Surgery Center ***   0   2   0   0   0   0   0   4,976.3   6   1,312.5     Mecklenburg Total   H0169   Bue Ridge Regional Hospital   0   0   3   0   0   0   0   0   1,165.0   4   1,500.0     Mitchell Total   Montgomery   H0003   FirstHealth Montgomery Memorial Hospital   0   0   0   2   0   0   0   0   0   221.7   4   1,500.0     Montgomery   H0003   FirstHealth Montgomery Memorial Hospital   0   0   2   0   0   0   0   0   221.7   4   1,500.0     Montgomery Total   0   0   0   0   0   0   0   0   0				Inpatient	Ambulatory				CON		Hours for		OR Per
Neckleaburg   Total	Service Area	License	1 2	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Mitchell   Holfo   Blue Ridge Regional Hospital   0	Mecklenburg	AS0148	Mallard Creek Surgery Center **					0	0	0	4,976.3	6	1,312.5
Michel   Total   0	Mecklenburg 7	Γotal				103	-13	-1	1	1			
Montgomery   10003   FirstHealth Montgomery Memorial Hospital   0   0   2   0   0   0   0   0   22.77   4   1,500.0     Montgomery Total		H0169	Blue Ridge Regional Hospital			3	0	0	0	0	1,165.0	4	1,500.0
More   2017 SMFP Need Determination   0   0   0   0   0   0   0   0   0	Mitchell Total			0	0	3	0	0	0	0			
Moore   2017 SMFP Need Determination   0   0   0   0   0   0   0   0   0	Montgomery	H0003	FirstHealth Montgomery Memorial Hospital	0	0	2	0	0	0	0	221.7	4	1,500.0
Moore   AS0022   The Eye Surgery Center of the Carolinas   0   3   0   0   0   0   0   0   2,041.7   5   1,312.5	Montgomery T	<b>Cotal</b>		0	0	2	0	0	0	0			
Moore	Moore		2017 SMFP Need Determination	0	0	0	0	0	1	0	-	-	-
Moore   H0100   FirstHealth Moore Regional Hospital   2   0   15   0   0   -1   0   21,102.5   3   1,755.0     Moore Total	Moore	AS0022	The Eye Surgery Center of the Carolinas	0	3	0	0	0	0	0	2,041.7	5	1,312.5
Moore Total   Nash   H0228   Nash General Hospital   1   0   13   -1   0   0   0   0   0   11,126.7   4   1,500.0	Moore	AS0069	Surgery Center of Pinehurst	0	6	0	0	0	0	0	5,552.0	6	1,312.5
Nash   H0228   Nash General Hospital   1	Moore	H0100	FirstHealth Moore Regional Hospital	2	0	15	0	0	-1	0	21,102.5	3	1,755.0
Nash Total     2017 SMFP Need Determination   0   0   0   0   0   0   0   0   0	<b>Moore Total</b>			2	9	15	0	0	0	0			
New Hanover   2017 SMFP Need Determination   0   0   0   0   0   0   0   0   0	Nash	H0228	Nash General Hospital	1	0	13	-1	0	0	0	11,126.7	4	1,500.0
New Hanover   Cape Fear Surgical Center   O   O   O   O   O   O   O   O   O	Nash Total			1	0	13	-1	0	0	0			
New Hanover   Cape Fear Surgical Center   O   O   O   O   O   O   O   O   O	New Hanover		2017 SMFP Need Determination	0	0	0	0	0	1	0	-	-	-
New Hanover Regional Medical Center	New Hanover		2016 SMFP Need Determination	0	0	0	0	0	3	0	-	-	-
New Hanover Regional Medical Center	New Hanover		Cape Fear Surgical Center	0	0	0	0	0	3	0	0.0	-	1,312.5
New Hanover Regional Medical Center Total	New Hanover	H0221	New Hanover Regional Medical Center	5	4	29	-3	-1	-3	0	72,387.7	2	1,950.0
New Hanover Total	New Hanove	r Regional	Medical Center Total	5	4	29	-3	-1	0	0			
Onslow   H0048   Onslow Memorial Hospital   1   4   5   -1   0   0   0   8,185.5   4   1,500.0	New Hanover	AS0055	Wilmington SurgCare	0	7	0	0	0	0	0	6,665.5	5	1,312.5
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         0           Pasquotank         H0054         Sentara Albemarle Medical Center         2         0         8         -2         0         0         0         3,101.6         4         1,500.0           Pasquotank/Camden/ Currituck/Gates/Perquimans Total         2         0         8         -2         0         0         0         0	New Hanover	Total		5	11	29	-3	-1	4	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         0         3,101.6         4         1,500.0           Pasquotank         H0054         Sentara Albemarle Medical Center         2         0         8         -2         0         0         0         3,101.6         4         1,500.0           Pasquotank/Camden/ Currituck/Gates/Perquimans Total         2         0         8         -2         0         0         0         0         0         234.0         4         1,500.0         0         0         0         0         0         0         234.0         4         1,500.0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	Onslow	H0048	Onslow Memorial Hospital	1	4	5	-1	0	0	0	8,185.5	4	1,500.0
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/Camden/ Currituck/Gates/Perquimans Total         2         0         8         -2         0         0         0         0         2         0         0         0         234.0         4         1,500.0         1,500.0         0         0         0         0         234.0         4         1,500.0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         1,312.5         0	Onslow Total		· · · · · · · · · · · · · · · · · · ·	1	4	5	-1	0	0	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/Camden/ Currituck/Gates/Perquimans Total         2         0         8         -2         0         0         0         0         0         2         0         0         0         0         234.0         4         1,500.0         0         0         0         0         0         234.0         4         1,500.0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         1,308.1         4         1,500.	Orange	H0157	University of North Carolina Hospitals	6	11	29	-3	-2	0	0	88,693.6	1	1,950.0
Pasquotank   H0054   Sentara Albemarle Medical Center   2   0   8   -2   0   0   0   3,101.6   4   1,500.0	Orange Total			6	11	29	-3	-2	0	0			
Pender   H0115   Pender Memorial Hospital   0   0   2   0   0   0   0   234.0   4   1,500.0		H0054	Sentara Albemarle Medical Center	2	0	8	-2	0	0	0	3,101.6	4	1,500.0
Pender Total	Pasquotank/Ca	amden/ Cu	rrituck/Gates/Perquimans Total	2	0	8	-2	0	0	0			
Pender Total	Pender	H0115	Pender Memorial Hospital	0	0	2	0	0	0	0	234.0	4	1,500.0
Person   H0066   Person Memorial Hospital   1   0   4   -1   0   0   0   1,308.1   4   1,500.0	Pender Total			0	0	2	0	0	0	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         0         26         -4         -1         0         0         56,166.9         1         1,950.0           Vidant Health Total         7         10         26         -4         -1         0         0         -         -         -           Pitt Total		H0066	Person Memorial Hospital	1	0			0	0	0	1,308.1	4	1,500.0
Pitt         AS0012         Vidant SurgiCenter         0         10         0         0         0         0         12,941.9         6         1,312.5           Pitt         H0104         Vidant Medical Center         7         0         26         -4         -1         0         0         56,166.9         1         1,950.0           Vidant Health Total         7         10         26         -4         -1         0         0         -         -         -           Pitt Total			100000000000000000000000000000000000000	1	0				0		,		7
Pitt         H0104         Vidant Medical Center         7         0         26         -4         -1         0         0         56,166.9         1         1,950.0           Vidant Health Total         7         10         26         -4         -1         0         0         -         -         -           Pitt Total         7         10         26         -4         -1         0         0		AS0012	Vidant SurgiCenter	0	10	0		0	0	0	12,941.9	6	1,312.5
Vidant Health Total         7         10         26         -4         -1         0         0         -         -         -           Pitt Total         7         10         26         -4         -1         0         0			1 6			26	-4		0				
Pitt Total 7 10 26 -4 -1 0 0									0	0			-,,,
				7	-				0				
[FUIK   FUU/7   St. LUKES FUSPIKAI   U  U  SI U  U  U  U  1.51/4.01 4   1.51/7.0	Polk	H0079	St. Luke's Hospital	0		3		0	0	0	1,504.6	4	1,500.0

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
Name
Name
Service Area   License   Facility   Cond   C-Section   Cond
Note   Company   Company
Polk Total         0         0         3         0         0         0         0           Randolph         H0013         Randolph Hospital         1         2         5         -1         0         0         6,773.6         4         1           Randolph Total         1         2         5         -1         0         0         0           Richmond         H0158         FirstHealth Richmond Memorial Hospital         1         0         3         -1         0         0         0         1,838.7         4         1           Richmond         H0265         Sandhills Regional Medical Center         0         0         3         0         0         0         0         1,482.0         4           FirstHealth of the Carolinas Total         1         0         6         -1         0         0         0         -         -         -
Randolph         H0013         Randolph Hospital         1         2         5         -1         0         0         6,773.6         4         1           Randolph Total         1         2         5         -1         0         0         0           Richmond         H0158         FirstHealth Richmond Memorial Hospital         1         0         3         -1         0         0         0         1,838.7         4         1           Richmond         H0265         Sandhills Regional Medical Center         0         0         3         0         0         0         0         1,482.0         4         1           FirstHealth of the Carolinas Total         1         0         6         -1         0         0         0         -         -         -
Randolph Total         1         2         5         -1         0         0         0           Richmond         H0158         FirstHealth Richmond Memorial Hospital         1         0         3         -1         0         0         0         1,838.7         4         1           Richmond         H0265         Sandhills Regional Medical Center         0         0         3         0         0         0         0         1,482.0         4           FirstHealth of the Carolinas Total         1         0         6         -1         0         0         -         -         -
Richmond         H0158         FirstHealth Richmond Memorial Hospital         1         0         3         -1         0         0         0         1,838.7         4         1           Richmond         H0265         Sandhills Regional Medical Center         0         0         3         0         0         0         0         1,482.0         4         1           FirstHealth of the Carolinas Total         1         0         6         -1         0         0         0         -         -         -
Richmond         H0265         Sandhills Regional Medical Center         0         0         3         0         0         0         0         1,482.0         4         1           FirstHealth of the Carolinas Total         1         0         6         -1         0         0         0         -         -
FirstHealth of the Carolinas Total 1 0 6 -1 0 0 0
Richmond Total 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
Robeson         H0064         Southeastern Regional Medical Center         2         0         5         -1         0         0         0         8,164.1         4         1
Southeastern Health Total 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
Rockingham         H0072         Morehead Memorial Hospital         1         0         5         -1         0         0         0         3,239.5         4
Rockingham Total 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
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
Rutherford Total 0 0 5 0 0 0 0
Sampson         H0067         Sampson Regional Medical Center         0         0         8         0         0         0         0         4,502.3         4
Sampson Total 0 0 8 0 0 0 0
Scotland   H0107   Scotland Memorial Hospital   1   0   5   -1   0   0   7,389.3   4   1
Scotland Total 1 0 5 -1 0 0 0
Stanly         H0008         Carolinas HealthCare System - Stanly         1         0         5         -1         0         0         1,829.1         4         1
Stanly Total 1 0 5 -1 0 0 0
Stokes         H0165         LifeBrite Community Hospital of Stokes         0         2         2         0         0         0         0         352.8         4
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
Surry         H0184         Northern Hospital of Surry County         1         0         4         -1         0         0         5,078.0         4         1
Surry Total 2 0 9 -2 0 0 0
Swain         H0069         Swain Community Hospital         0         0         1         0         0         0         -         -
Swain Total 0 0 1 0 0 0
Transylvania   H0111   Transylvania Regional Hospital   0   0   4   0   0   0   2,393.7   4   1
Transylvania Total 0 0 4 0 0 0
Union   2017 SMFP Need Determination   0   0   0   0   1   0   -   -
Union   AS0132   Union West Surgery Center   0   2   0   0   0   0   1,372.0   5   1

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

A	В	Case Data 101 10/1/2013 through 3/30/2010 as	D	E 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
Union	H0050	Carolinas HealthCare System Union	2	0	6	-2	0	0	0		4	1,500.0
Carolinas He	althCare Sy	stem Total	2	2	6	-2	0	0	0	-	-	-
		Presbyterian SameDay Surgery Center-Monroe										
Union	AS0120	(closed)	0	1	0	0	0	0	0	-	-	-
Union Total			2	3	6	-2	0	1	0			
Vance	H0267	Maria Parham Medical Center	0	0	5	0	0	0	0	4,862.9	4	1,500.0
Vance/Warren	Total		0	0	5	0	0	0	0			
Wake		Raleigh Orthopaedic Surgery Center-West Cary	0	0	0	0	0	1	0	3,659.8	-	1,312.5
Wake	AS0143	Raleigh Orthopaedic Surgery Center	0	4	0	0	0	-1	0	5,272.4	6	1,312.5
Raleigh Ortho	opaedic Tot		0	4	0	0	0	0	0	-	-	-
Wake		Rex Hospital Holly Springs	0		0				1	-	-	-
Wake		Rex Surgery Center of Wakefield	0		0	0	0	2	0		-	-
Wake	AS0129	Rex Surgery Center of Cary	0		0	-	0	0	0	3,659.8	6	1,312.5
Wake	H0065	Rex Hospital	3	3	24		0	-5	0	46,560.4	2	1,950.0
UNC Health			3	7	24	-3	0	1	1	-	-	_
Wake	AS0137	Capital City Surgery Center	0		0		0	0	0	0,70-17	6	1,312.5
Wake	H0199	WakeMed	8		20		-1	0	0	47,497.6	2	1,950.0
Wake	H0276	WakeMed Cary Hospital	2	0	9		0		0	6,992.2	4	1,500.0
WakeMed To	tal		10	8	29		-1	0	0	-	-	-
Wake		Surgical Center for Dental Professionals **	0		0				Ü	-	-	-
Wake	AS0029	Blue Ridge Surgery Center	0		0	0	0	0	0		5	1,312.5
Wake	AS0034	Raleigh Plastic Surgery Center	0		0	0	0	0	0	551.1	6	1,312.5
Wake	AS0142	Triangle Orthopaedics Surgery Center **	0		0	0	0	0	0	3,203.1	6	1,312.5
Wake	AS0155	Holly Springs Surgery Center	0		0	-	Ü	3	0	-	-	-
Wake	H0238	Duke Raleigh Hospital	0		15				0	35,150.7	3	1,755.0
Wake Total			13		68			5	1			
Washington	H0006	Washington County Hospital	0		2	-			Ü	-		-
Washington To			0	0	2	0	0	0	Ü			
Watauga	H0077	Watauga Medical Center	1	0	6		0		Ů	10,541.4	4	1,500.0
Watauga Total			1	0	6				Ü			
Wayne	H0257	Wayne Memorial Hospital	1	2	10		0		0	11,409.5	4	1,500.0
Wayne Total			1	2	10				0			
Wilkes	H0153	Wilkes Regional Medical Center	1	1	4		0			4,412.3	4	1,500.0
Wilkes Total			1	1	4		0		U			
Wilson	AS0005	Eastern Regional Surgical Center	0	4	0	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	B	C	D	E	F	G	Н	l 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
Wilson	AS0007	Wilson OB-GYN	0	1	0	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	0	-	-	-
Yadkin Total			0	0	2	0	0	0	0			
<b>Grand Total</b>			160	293	959	-99	-12	20	4			

<sup>\*</sup> 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.

<sup>\*\*</sup> This is a single-specialty ambulatory surgery demonstration project that is in the inventory but is not counted in Table 6B.