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

		Case Data for 10/1/2015 through 9/30/2016 a	is reported on	the 2017 Hosp	ital and An	nbulatory Su	rgical Facilit	y License Ren	ewal Appli	cations		
A	В	С	D	E	F	G	Н	Ι	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
Alamance	H0272	Alamance Regional Medical Center	2		9		0		0		4	1,500.0
Alamance Tota			2	3	9				0			
Alexander	H0274	Alexander Hospital (closed)	0		2	-	0	0				
Alexander Tot			0	~	2	-	0	0	•			
Alleghany	H0108	Alleghany Memorial Hospital	0	· · · · ·	2	-	0	0	0		4	1,500.0
Alleghany Tot			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	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	1		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	, í		
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/Yano		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		0	0	0			1,500.0
Burke Total			1	2	9		0	0	0			,
Cabarrus	AS0019	Eye Surgery Center and Laser Clinic	0	2	0		0	0		2,463.0	5	1,312.5
Cabarrus	AS0070	Gateway Surgery Center	0		0	-	-	0		5,252.0	6	1,312.5
Cabarrus	H0031	Carolinas HealthCare System NorthEast	4	0	17	-	0	0	0		3	1,755.0
Cabarrus Tota			4	6	17		0	0			-	,
Caldwell	H0061	Caldwell Memorial Hospital	1	3	4	-1	0	0	0	5,793.8	4	1,500.0
	1-10001		1 1				0	0	0	2,775.0	•	

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

		Case Data for 10/1/2015 through 9/30/2016 as	s reported on	the 2017 Hosp	ital and An	nbulatory Su	rgical Facilit	y License Ren	ewal Applie	cations		
A	В	С	D	E	F	G	Н	Ι	J	K	L	М
Service Area	License	Facility	Inpatient ORs	Ambulatory ORs	Shared ORs	Excluded C-Section ORs	Excluded Trauma/ Burn ORs	CON Adjustments	CONs for Excluded C-Section ORs	Total Surgical Hours for Grouping	Group	Standard Hours per OR Per Year
Caldwell Total	1	Facility	1		4	-1	Durn OKS 0		0		Group	Tear
	AS0061	The Surgical Center of Morehead City	0		0	 0	0	0	0	1,720.3	6	1,312.5
Carteret Carteret	H0222	Carteret General Hospital	0	0	5	-1	0	0	0		4	1,512.5
Carteret Total		Canteret General Hospital	1	Ű	5		0		0	,	4	1,300.0
Catawba	AS0101	Viewmont Surgery Center	0		0		0	0	0	2,379.0	5	1,312.5
Catawba	H0223	Catawba Valley Medical Center	0	0	12	-1	0		0		4	1,512.5
Catawba	AS0036	Graystone Eye Surgery Center	0		0	-1	0	0	0	2,276.3	5	1,300.0
Catawba	H0053	Frye Regional Medical Center	2		15	0	0	0	0		3	1,312.3
Catawba Catawba Tota		Fiye Regional Medical Center	3		27	-1	0		0	,	3	1,755.0
Catawba Tota Chatham	H0007	Chatham Hospital	0		27	-1	0	-	0		4	1,500.0
Chatham Tota		Chamani Hospitai	0	-	2		0		0		4	1,300.0
Cherokee	H0239	Murphy Medical Center	0		4	0	0	-	0		4	1,500.0
Cherokee/Clay		Mulphy Medical Center	0	-	4		0	-	0	y = = = ·	4	1,300.0
Chowan	H0063	Vidant Chowan Hospital	0		3		0	~	0		4	1,500.0
Chowan Total		Vidant Chowan Hospitar	0		3		0		0		4	1,500.0
Cleveland	H0024	Carolinas HealthCare System Cleveland	1	0	6	-1	0	-	0		4	1,500.0
Cleveland	H0113	Carolinas HealthCare System Kings Mountain	0		2		0		0		4	1,500.0
Carolinas He				0	8	-1	0	0	0		4	1,500.0
Cleveland	AS0049	Eye Surgery Center of Shelby	0		0		0		0	1,189.3	5	1,312.5
Cleveland	AS0042	Cleveland Ambulatory Services	0		0		0	0		1,1322.9	5	1,312.5
Cleveland Tota		Ceveland Ambulatory Services	1		8		0		0		5	1,312.5
Columbus	H0045	Columbus Regional Healthcare System	1	0	5	-1	0	0	0		4	1,500.0
Columbus Tot		Columbus Regional Healthcare System	1		5		0		0		4	1,500.0
Craven	H0201	CarolinaEast Medical Center	3		9	-1	0	0	0		4	1,500.0
Craven/Jones/		1	3		9	-	0		0		-	1,500.0
Cumberland	H0213	Cape Fear Valley Medical Center	5		13	-3	0	2	0		3	1,755.0
Cumberland	H0275	Highsmith-Rainey Specialty Hospital	0		3	0	0		0		4	1,755.0
		al Center Total	5	0	16	-3	0	0	0	т, лт. Л	<u>т</u>	1,500.0
Cumberland		Valleygate Dental Surgery Center of Fayetteville	0		0		0		0			
Cumberland	AS0006	Fayetteville Ambulatory Surgery Center	0		0		0			11,212.9	6	1,312.5
Cumberland T			5		16		0		0		<u> </u>	1,512.5
Dare	AS0053	Sentara Kitty Hawk Ambulatory Surgery Center	0		0	0	0			430.0	5	1,312.5
Dare	H0273	The Outer Banks Hospital	1	0	2	-1	0	1	0		4	1,512.5
Dare Total	-10270		1		2		0	1	0		·	1,200.0
Davidson	H0027	Lexington Medical Center	0		4	0	0	0	0		4	1,500.0
2 4 1 4 5 0 11	10027	- Senington interior	0	0	т	0	0	0	0	5,700.2		1,000.0

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

		Case Data for 10/1/2015 through 9/30/2016 a		<u> </u>			<u> </u>	y License Ren				
A	В	С	D	E	F	G	H	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
Davidson	H0112	Novant Health Thomasville Medical Center	1	0	5		0		0	4,790.4	4	1,500.0
Davidson Tota	1		1	0	9		0		0			
Davie		2017 SMFP Need Determination	0		0		0	1				
Davie	H0171	Davie Medical Center	0	*	2		0	Ű	0	2,450.1	4	1,500.0
Davie Total			0	0	2		0	1	0			
Duplin	H0166	Vidant Duplin Hospital	0	0	3		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		0	0	0			5,369.7	5	1,312.5
Durham	H0015	Duke University Hospital *	6		50		-1	0	0		1	1,950.0
Durham	H0233	Duke Regional Hospital	2		13	-2	0		0	20,805.2	3	1,755.0
Duke Univers	sity Health	System Total	8	17	63	-2	-1	0	0			
Durham	H0075	North Carolina Specialty Hospital	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	otal		1	0	5	-1	0	0	0			
		Clemmons Medical Park Ambulatory Surgical										
Forsyth		Center	0	-3	0	0	0	3				
Forsyth	AS0021	Plastic Surgery Center of North Carolina	0	3	0	-	0	-3		507.0	5	1,312.5
Clemmons M	ledical Park	Ambulatory Surgical Center Total	0	0	0	0	0	0				
Forsyth	H0209	Novant Health Forsyth Medical Center	5	6	24	-2	0	2	0	- /	2	1,950.0
Forsyth	H0229	Novant Health Medical Park Hospital	0	0	12	0	0	-2	0	18,039.6	3	1,755.0
Novant Healt	th Total		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		1,927.4	6	1,312.5
Forsyth Total			9	8	72		-2	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	1		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	8	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	վ		0	0	3	0	0	0	0			
Guilford		Valleygate Dental Surgery Center of the Triad	0	0	0	0	0	2				
Guilford	AS0009	Greensboro Specialty Surgical Center	0	3	0	0	0	0		2,227.1	6	1,312.5

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

A	В	C	D	E	F	G	H	I	I	K	L	M
			1			0	11	1	5		Ц	IVI
									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	Crown	Year
		•							UKS	Grouping	Group	Tear
		Carolina Birth Center (closed)	0		0		0			20.026.2		1 010 5
		Surgical Center of Greensboro	0		0			0		20,036.2	5	1,312.5
		Surgical Eye Center	0		0		0	0		949.0	5	1,312.5
		High Point Surgery Center	0		0		0	0		4,211.0	6	1,312.5
	AS0063	Piedmont Surgical Center	0		0		0	0		1,168.0	6	1,312.5
		Premier Surgery Center	0		0		0	0			6	1,312.5
		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	0		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	43	46	-1	-1	-6	0			
Halifax	H0230	Halifax Regional Medical Center	0	0	6	0	0	0	0	4,235.9	4	1,500.0
Halifax/Northa	mpton 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 Total			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
		Margaret R. Pardee Memorial Hospital	0	0	10	0	0	0	0		3	1,755.0
Henderson Tota	1		1	0	16	-1	0	0	0	· · ·	-	,
	H0001	Vidant Roanoke-Chowan Hospital	1	0	5	-1	0	0	0		4	1,500.0
Hertford Total	110001		1	0	5		0	0	0	· · ·		1,00010
		FirstHealth Moore Regional Hospital - Hoke			-							
Hoke	H0287	Campus	0	0	1	0	0	1	0	222.8	4	1,500.0
	H0287	Cape Fear Valley Hoke Hospital	0	0	2	-1	0	0	0		4	1,500.0
Hoke Total	110200	Cape real valley floke flospital	1	Ű	3	-1	0	1	0		4	1,500.0
	H0248	Davis Regional Medical Center	1	0	5	-1	0	0	0		4	1,500.0
		Lake Norman Regional Medical Center	1	2		-1	0	0	0		4	· · · · ·
	1				12		-	-	-	11,360.9	4	1,500.0
Community H			2	2	12	-2	0	0	0			
		Iredell Head Neck and Ear Ambulatory Surgery			_		_	_			_	
	AS0042	Center	0	1	0	0	0	0		529.0	5	1,312.5
		Iredell Surgical Center	0		0		0	0		672.6	5	1,312.5
	H0164	Iredell Memorial Hospital	1	0	10		0	0	0		4	1,500.0
Iredell Total			3		22		0	0	0			
Jackson	H0087	Harris Regional Hospital	0		6		0	0	1	5,387.3	4	1,500.0
Jackson/Graha	m/Swain T	otal	0	0	6	0	0	0	1			

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

		Case Data for 10/1/2015 through 9/30/2016 as	<u> </u>	<u>^</u>			0	y License Ren	ewal Appli			
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
Johnston	H0151	Johnston Health	2		8		0		-	.,	4	1,500.0
Johnston Total			2		8		0	0	•			
Lee	H0243	Central Carolina Hospital	1	0	6		0	*			4	1,500.0
Lee Total	1		1		6		0					
Lenoir	H0043	Lenoir Memorial Hospital	1	0	9		0				4	1,500.0
Lenoir Total	1		1	0	9		0	*	•			
Lincoln	H0225	Carolinas HealthCare System Lincoln	1	1	3	-1	0	0	0		4	1,500.0
Lincoln Total			1		3		0	0	÷			
Macon	H0034	Angel Medical Center	1	0	4	-1	0		0	7	4	1,500.0
Macon	H0193	Highlands-Cashiers Hospital	0		2		0	-	0			
Mission Heal	th System T	Fotal	1	0	6	-1	0	0	0			
Macon Total	1		1		6		0	0	-			
Martin	H0078	Martin General Hospital	0	-	2		0	*		1,225.8	4	1,500.0
Martin Total			0		2			*	-			
McDowell	H0097	The McDowell Hospital	1	0	3		0	0	0	,	4	1,500.0
McDowell Tota			1		3		0					
Mecklenburg	AS0058	Carolina Center for Specialty Surgery	0		0		0			2,565.6	6	1,312.5
Mecklenburg	H0042	Carolinas HealthCare System Pineville	3		9		0	-		- ,	3	1,755.0
Mecklenburg	H0071	Carolinas Medical Center	10	11	41	-4	-1	-2	0		1	1,950.0
	H0255	Carolinas HealthCare System University	1	2	9		0	-	0	11,529.5	4	1,500.0
Carolinas He	althCare Sy		14	15	59	-7	-1	-5	0			
Mecklenburg		Randolph Surgery Center	0	0	0	0	0	6				
Mecklenburg	AS0026	Charlotte Surgery Center	0	7	0	0	0	-1		9,000.8	6	1,312.5
Charlotte Sur	rgery Cente		0	7	0	0	0	5				
Mecklenburg		Presbyterian Hospital Mint Hill	0	0	0	0	0	4	1			
Mecklenburg	AS0136	Matthews Surgery Center	0	2	0	0	0	0		2,624.2	6	1,312.5
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	0		1,292.9	6	1,312.5
Mecklenburg	AS0124	Novant Health Huntersville Outpatient Surgery	0	2	0	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
Novant Healt	th Total		9	18	44	-6	0	0	1			
Mecklenburg		Carolinas Center for Ambulatory Dentistry	0	0	0	0	0	2				
Mecklenburg	AS0148	Mallard Creek Surgery Center	0	2	0	0	0	0		4,976.3	6	1,312.5

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

ABCDFFGHIJKI.MService Area Service Area InpartedINublatory ORsSiared ORsCost ORsSiared Cost ORSSiared Cost Cost ORSSiared Cost Co			Case Data for 10/1/2015 through 9/30/2016 as	s reported on	the 2017 Hosp	ital and An	ubulatory Su	rgical Facilit	y License Ren	ewal Applie	cations		
Image Image <t< td=""><td>A</td><td>В</td><td>С</td><td>D</td><td>E</td><td>F</td><td>G</td><td>Н</td><td>I</td><td>J</td><td>K</td><td>L</td><td>M</td></t<>	A	В	С	D	E	F	G	Н	I	J	K	L	M
Michell Mote Witchell TotalBue Ridge Regional Hospital00300001.05.041.50.0Mitchell TotalFirstHealth Montgomery Memorial Hospital002000022.1741.50.0Montgomery Total00	Service Area	License	Facility	· ·			C-Section	Trauma/		Excluded C-Section	Surgical Hours for	Group	Hours per OR Per
Nitchel TotalImage in the set of the set	Mecklenburg '	Total		23	42	103	-13	-1	2	1			
Moregomery H003 FirstHealth Montgomery Memorial Hospital 0 0 2 0 0 0 221.7 4 1,500.0 Montgomery Total 0 0 0 0 0 0 0 0 Moore 2017 SMFP Need Determination 0 2,041,7 5 1,312,5 0 0 0 0 0 0 2,012,5 0 1,312,5 0 0 0 0 1,312,5 0 1,312,5 0 0 0 0 1,312,5 0	Mitchell	H0169	Blue Ridge Regional Hospital	0	0	3	0	0	0	0	1,165.0	4	1,500.0
Montgomey Total Image of the second se	Mitchell Total	1		0	0	3	0	0	0	0			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Montgomery	H0003	FirstHealth Montgomery Memorial Hospital	0	0	2	0	0	0	0	221.7	4	1,500.0
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Montgomery 7	Fotal		0	0	2	0	0	0	0			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Moore		2017 SMFP Need Determination	0	0	0	0	0	1				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	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	0		5,552.0	6	1,312.5
Nash H0228 Nash General Hospital 1 0 13 -1 0 00 01 1,500.0 Nash Total \mathbf{V} 0 0 0 0 0 0 0 0 New Hanover 2017 SMFP Need Determination 0	Moore	H0100	FirstHealth Moore Regional Hospital	2	0	15	0	0	-1	0	21,102.5	3	1,755.0
Nash TotalI013-100<	Moore Total			2	9	15	0	0	0	0			
New Hanover 2017 SMFP Need Determination 0	Nash	H0228	Nash General Hospital	1	0	13	-1	0	0	0	11,126.7	4	1,500.0
New Hanover AS005 Wilmigton SurgCare O	Nash Total		· · · · · · · · · · · · · · · · · · ·	1	0	13	-1	0	0	0			
New Hanover AS0055 Wilmington SurgCare 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 2 1,950.0 New Hanover H0045 Onslow Memorial Hospital 1 4 5 -1 0 0 8,185.5 4 1,500.0 Onslow Totat Onslow Memorial Hospital 1 4 5 -1 0 0 8,185.5 4 1,500.0 Orange M107 Unversity of North Carolina Hospitals 6 11 29 -3 -2 0 0 8,855.5 4 1,500.0 Orange Tota Within Strengt Medical Center 2 0 8 -2 0 <	New Hanover		2017 SMFP Need Determination	0	0	0	0	0	1				
New Hanover H0221 New Hanover Regional Medical Center 5 4 29 -3 -1 0 0 72,387,7 2 1,950.0 New Hanover Tol S 11 29 -3 -1 0 0 72,387,7 2 1,950.0 New Hanover Manover Notal Onslow Memorial Hospital 1 4 5 -1 0 0 0 72,387,7 2 1,950.0 Onslow Tol Move Memorial Hospital 1 4 5 -1 0<	New Hanover		2016 SMFP Need Determination	0	0	0	0	0	3				
New Hanover Total 1 1 2 -3 -1 4 0 OnslowM0048Onslow Memorial Hospital 1 4 5 1 0 0 $8,185.5$ 4 $1,500.0$ Onslow Total 1 1 4 5 -1 0	New Hanover	AS0055	Wilmington SurgCare	0	7	0	0	0	0		6,665.5	5	1,312.5
New Hanover Total 1 1 2 -3 -1 4 0 OnslowM0048Onslow Memorial Hospital 1 4 5 1 0 0 $8,185.5$ 4 $1,500.0$ Onslow Total 1 1 4 5 -1 0	New Hanover	H0221	New Hanover Regional Medical Center	5	4	29	-3	-1	0	0	72,387.7	2	1,950.0
Onslow Total Image of the	New Hanover	Total		5	11	29	-3	-1	4	0			
Orange H0157 University of North Carolina Hospitals 6 11 29 -3 -2 0 88,693.6 1 1,950.0 Orange Total Image Total Sentara Albemarle Medical Center 2 0 8 -2 0 0 3,101.6 4 1,500.0 Pasquotank/Currituck/Gates/Perquimans Total 2 0 8 -2 0 0 0 234.0 4 1,500.0 Pender Medical Center 2 0 8 -2 0 0 0 0 234.0 4 1,500.0 Pender Total Pender Memorial Hospital 0 0 2 0 0 0 0 234.0 4 1,500.0 Pender Total Pender Memorial Hospital 0 0 2 0 0 0 0 0 1,500.0 1,500.0 Person Total Person Memorial Hospital 1 0 0 0 0 0 0 1,301.5 4 1,500.0 Pitt AS0012 Vidant Medical Center 7 0 26	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	Onslow Total		· · · · · · · · · · · · · · · · · · ·	1	4	5	-1	0	0	0			
Paguotank H0054 Sentara Albemarle Medical Center 2 0 8 -2 0 0 3,10.6 4 1,500.0 Paguotank/Camen/Currituck/Gates/Perquimans Total 2 0 8 -2 0 0 0 3,10.6 4 1,500.0 Paguotank/Camen/Currituck/Gates/Perquimans Total 0 0 2 0 0 0 0 234.0 4 1,500.0 Pender H015 Pender Memorial Hospital 0 0 2 0 0 0 0 234.0 4 1,500.0 Pender H0066 Person Memorial Hospital 1 0	Orange	H0157	University of North Carolina Hospitals	6	11	29	-3	-2	0	0	88,693.6	1	1,950.0
PasquotankH0054Sentara Albemarle Medical Center208-2003,101.641,500.0Pasquotank/Carrituck/Gates/Perquinans Total208-20000234.041,500.0PenderH015Pender Memorial Hospital00200000234.041,500.0Pender TotalPersonH006Person Memorial Hospital1002000001,500.0Person TotalPerson Total0Person000000001,500.0PittAS0012Vidant SurgiCenter000 <t< td=""><td>Orange Total</td><td></td><td></td><td>6</td><td>11</td><td>29</td><td>-3</td><td>-2</td><td>0</td><td>0</td><td></td><td></td><td></td></t<>	Orange Total			6	11	29	-3	-2	0	0			
PenderH0115Pender Memorial Hospital 00 00 2 00 0 2 2 0 0 0 2 2 1 00 0 1 1 00 0 1 1 1 00 0 1 1 1 00 0 1 1 1 00 0 1 1 1 00 0 1 1 1 00 0 1 1 1 00 0 1 1 1 00 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 <th< td=""><td>Pasquotank</td><td>H0054</td><td>Sentara Albemarle Medical Center</td><td>2</td><td>0</td><td>8</td><td>-2</td><td>0</td><td>0</td><td>0</td><td>3,101.6</td><td>4</td><td>1,500.0</td></th<>	Pasquotank	H0054	Sentara Albemarle Medical Center	2	0	8	-2	0	0	0	3,101.6	4	1,500.0
PenderH0115Pender Memorial Hospital 0 0 0 0 234.0 4 $1,500.0$ Pender TotalH0066Person Memorial Hospital 1 0 0 0 0 0 0 $1,308.1$ 4 $1,500.0$ Person TotaImage: Main Medical CenterImage: Main Medical CenterImage: Main Medical Center 0 0 0 0 0 0 0 $1,312.5$ PittM1040Vidant Medical Center 0 0 0 0 0 0 $1,312.5$ $1,312.5$ Pitt TotalVidant Medical Center 0 0 0 0 0 0 0 $1,395.0$ PolkH0079St. Luke's Hospital 0 0 0 0 0 0 0 0 0 0 Polk TotalH0013Randolph Hospital 0 0 0 0 0 0 0 0 0 0 0 0 RandolphH0013Randolph Hospital 0	Pasquotank/C	amden/ Cu	rrituck/Gates/Perquimans Total	2	0	8	-2	0	0	0			
PersonH0066Person Memorial Hospital 11 10 4 1.0 1.0 $1.308.1$ 4 $1.500.0$ Person Total X Vidant SurgiCenter 11 10				0	0	2	0	0	0	0	234.0	4	1,500.0
Person Total Image: Marcine M	Pender Total			0	0	2	0	0	0	0			
Person Total Image: Marcine M	Person	H0066	Person Memorial Hospital	1	0	4	-1	0	0	0	1,308.1	4	1,500.0
Pitt H0104 Vidant Medical Center 7 0 26 -4 -1 0 0 56,166.9 1 1,950.0 Vidant Health Total Total 0 <	Person Total			1	0	4	-1	0	0	0			
Pitt H0104 Vidant Medical Center 7 0 26 -4 -1 0 0 56,166.9 1 1,950.0 Vidant Health Total Total 0 <	Pitt	AS0012	Vidant SurgiCenter	0	10	0	0	0	0		12,941.9	6	1,312.5
Pitt Total Pitt To	Pitt	H0104	· · · · · · · · · · · · · · · · · · ·	7	0	26	-4	-1	0	0		1	
Polk H0079 St. Luke's Hospital 0 0 3 0 0 0 1,504.6 4 1,500.0 Polk Total 0 0 0 3 0 0 0 0 0 1,504.6 4 1,500.0 Polk Total 0 0 3 0 <th< td=""><td>Vidant Healt</td><td>h Total</td><td>•</td><td>7</td><td>10</td><td>26</td><td>-4</td><td>-1</td><td>0</td><td>0</td><td></td><td></td><td></td></th<>	Vidant Healt	h Total	•	7	10	26	-4	-1	0	0			
Polk Total 0 0 3 0 0 0 0 Randolph H0013 Randolph Hospital 1 2 5 -1 0 0 6,773.6 4 1,500.0	Pitt Total			7	10	26	-4	-1	0	0			
Randolph H0013 Randolph Hospital 1 2 5 -1 0 0 6,773.6 4 1,500.0	Polk	H0079	St. Luke's Hospital	0	0	3	0	0	0	0	1,504.6	4	1,500.0
	Polk Total		· ·	0	0	3	0	0	0	0			
	Randolph	H0013	Randolph Hospital	1	2	5	-1	0	0	0	6,773.6	4	1,500.0
	Randolph Tota	-	· · ·	1	2	5	-1	0	0	0			

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

		Case Data for 10/1/2015 through 9/30/2016 a	· · ·				-	y License Ren	ewal Appli			
A	В	С	D	E	F	G	Н	Ι	J	K	L	M
									CON 6	T (1		
									CONs for	Total		Standard
			-			Excluded	Excluded	CON	Excluded	Surgical		Hours per
			Inpatient	Ambulatory	Shared	C-Section	Trauma/	CON	C-Section	Hours for	a	OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Richmond	H0158	FirstHealth Richmond Memorial Hospital	1	0	3		0		0	,	4	1,500.0
Richmond	H0265	Sandhills Regional Medical Center	0		3		0	0	0	1,482.0	4	1,500.0
FirstHealth o	2	inas Total	1	0	6	-1	0	0	0			
Richmond Tot			1	0	6		0	0	0			
Robeson	AS0150	The Surgery Center at Southeastern Health Park	0		0	-	0			2,413.2	5	1,312.5
Robeson	H0064	Southeastern Regional Medical Center	2		5		0		0	8,164.1	4	1,500.0
Southeastern	Health Tot	al	2		5	-1	0	0	0			
Robeson Total	l		2		5		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	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	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	otal		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 Tota	l		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	1	-	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 Community Hospital of Stokes	0	2	2	0	0	0	0	352.8	4	1,500.0
Stokes Total	1		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	-1	0	0	0	5,078.0	4	1,500.0
Surry Total	1		2	0	9	-2	0	0	0	- ,		,
Swain	H0069	Swain Community Hospital	0		1	0	0		0			
Swain Total			0	· · · · ·	1	0	0	0	0			
Transylvania	H0111	Transylvania Regional Hospital	0		4	0	0	0	0		4	1.500.0
Transylvania			0		4		0	0	0	,		1,2 30.0
Union		2017 SMFP Need Determination	0	-	0	-	0		0			
		Presbyterian SameDay Surgery Center-Monroe	0	0	0		0	1				<u> </u>
Union	AS0120	(closed)	0	1	0	0	0	0				
Union	AS0120 AS0132	Union West Surgery Center	0	-	0		0			1,372.0	5	1,312.5
	H0050	Carolinas HealthCare System Union	0		6	-	0		0	,	<u> </u>	1,312.5
Union	10020	Caronnas ricannicare system Onion	2	0	0	-2	0	0	0	0,/38.0	4	1,500.0

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

A H Service Area Licer Union Total Vance H026 Vance/Warren Total		C	D Inpatient	E	F	G	Н	Ι	J	K	L	M
Union Total Vance H026		Facility	Inpatient									
Union Total Vance H026		Facility		Ambulatory	Shared	Excluded C-Section	Excluded Trauma/	CON	CONs for Excluded C-Section	Total Surgical Hours for		Standard Hours per OR Per
Vance H026	0(7		ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
	107		2		6		0		0			
Vance/Warren Total		Maria Parham Medical Center	0		5	0	0	0	0	4,862.9	4	1,500.0
			0	-	5		0	0	0			
Wake		Rex Hospital Holly Springs	0	0	0		0	3	1			
Wake		Rex Surgery Center of Wakefield	0	0	0		0	2				
Wake AS01		Rex Surgery Center of Cary	0	4	0	0	0	0		3,659.8	6	1,312.5
Wake H006		Rex Hospital	3		24	-3	0	-5	0	46,560.4	2	1,950.0
UNC REX Healthco	care Tot	tal	3	7	24	-3	0	0	1			
Wake AS01		Capital City Surgery Center	0	-	0	0	0	0		6,932.9	6	1,312.5
Wake H019		WakeMed	8	0	20	-4	-1	0	0	47,497.6	2	1,950.0
Wake H027	276	WakeMed Cary Hospital	2	0	9	-2	0	0	0	6,992.2	4	1,500.0
WakeMed Total			10	8	29	-6	-1	0				
Wake	5	Surgical Center for Dental Professionals	0	0	0	0	0	2				
Wake AS00	0029 1	Blue Ridge Surgery Center	0	6	0	0	0	0		3,918.0	5	1,312.5
Wake AS00	0034 1	Raleigh Plastic Surgery Center	0	1	0	0	0	0		551.1	6	1,312.5
Wake AS01	0142	Triangle Orthopaedics Surgery Center	0	2	0	0	0	0		3,203.1	6	1,312.5
Wake AS01)143 l	Raleigh Orthopaedic Surgery Center	0	4	0	0	0	0		5,272.4	6	1,312.5
Wake AS01	0155 l	Holly Springs Surgery Center	0	0	0	0	0	3				
Wake H023	238 1	Duke Raleigh Hospital	0	0	15	0	0	0	0	35,150.7	3	1,755.0
Wake Total			13	28	68	-9	-1	5	1			
Washington H000	006	Washington County Hospital	0	0	2	0	0	0	0			
Washington Total			0	0	2	0	0	0	0			
Watauga H007)77	Watauga Medical Center	1	0	6	-1	0	0	0	10,541.4	4	1,500.0
Watauga Total			1	0	6	-1	0	0	0			
Wayne H025	257	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 H015	153	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	0			
Wilson AS00	0005	Eastern Regional Surgical Center	0	4	0	0	0	0		801.5	5	1,312.5
Wilson AS00	0007	Wilson OB-GYN	0	1	0	0	0	0		46.5	6	1,312.5
Wilson H021	210	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 H015	155	Yadkin Valley Community Hospital (closed)	0	0	2	0	0	0				
Yadkin Total			0	0	2	0	0	0	0			

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

A	В	С	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		Hours for		OR Per
Service Area	License	Facility	ORs	ORs	ORs	ORs	Burn ORs	Adjustments	ORs	Grouping	Group	Year
Grand Total		· · · · · ·	155	290	930	-96	-11	21	4			•

Case Data for 10/1/2015 through 9/30/2016 as reported on the 2017 Hospital and Ambulatory Surgical Facility License Renewal Applications

* 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.