| Certificate of Need (CON) Applicant                       | CON File Number | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description   | Capital<br>Expenditure | Final Ruling                  |
|---|-----------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|---|------------------------|-------------------------------|
| Kanawha Hospice Care, Inc.                                | 17-3-10985-X    | Determination of<br>Reviewability | 1/4/2017           | N/A                | 1/17/2017           | No                 | Development of an administrative office in a leased space located in Putnam County  | \$10,000               | Not Subject to<br>CON Review  |
| WVU Medical Corporation d/b/a<br>University Health Assoc. | 17-6-10992-X    | Determination of<br>Reviewability | 1/10/2017          | N/A                | 1/17/2017           | NO                 | Acquisition of an additional fixed magnetic resonance imaging unit  | < \$5,100,000          | Not Subject to<br>CON Review  |
| West Virginia University Hospitals, Inc.                  | 17-6-10987-H    | Expedited<br>Application          | 1/19/2017          | 1/24/2017          | 3/22/2017           | No                 | Acquisition of two tracts of land near I-79 in Monongalia County  | \$14,500,000           | Certificate of<br>Need Issued |
| Southern Home Care Services, Inc.                         | 17-1-10989-PC   | Expedited Application             | 1/19/2017          | 1/23/2017          | 6/21/2017           | Yes                | Provision of in-home personal care services in Mercer County  | \$10,000               | Certificate of<br>Need Issued |
| Southern Home Care Services, Inc.                         | 17-5-10990-PC   | Expedited<br>Application          | 1/19/2017          | 1/27/2017          | 6/21/2017           | Yes                | Provision of in-home personal care services in Wood County  | \$10,000               | Certificate of<br>Need Issued |
| St. Mary's Medical Center                                 | 17-2-10997-X    | Exemption<br>Application          | 1/20/2017          | N/A                | 2/10/2017           | No                 | Replacement of a cardiac cath lab and related renovation  | N/A                    | Exemption<br>Approved         |
| Harrison County Day Report Center                         | 17-6-11002-X    | Exemption<br>Application          | 1/20/2017          | N/A                | 2/10/2017           | No                 | Development of an alcohol & drug o/p treatment facility in Harrison Co. providing behavioral health/substance abuse treatment to court-ordered offenders in the judicial system | N/A                    | Exemption<br>Approved         |
| Southern Home Care Services, Inc.                         | 17-2-10994-PC   | Expedited Application             | 1/23/2017          | 1/27/2017          | N/A                 | Yes                | Provision of in-home personal care services in Cabell County  | \$10,000               | Application<br>Withdrawn      |
| Southern Home Care Services, Inc.                         | 17-3-10995-PC   | Expedited<br>Application          | 1/23/2017          | 1/27/2017          | 6/23/2017           | Yes                | Provision of in-home personal care services in Kanawha County   | \$10,000               | Certificate of<br>Need Issued |
| Advantage Home Care LLC                                   | 17-3-10993-PC   | Expedited Application             | 1/23/2017          | 1/27/2017          | N/A                 | Yes                | Provision of in-home personal care services in Clay County  | \$1,500                | Application<br>Withdrawn      |
| Charleston Area Radiation Therapy<br>Centers, LLC         | 17-3-11003-X    | Determination of<br>Reviewability | 1/24/2017          | N/A                | 1/31/2017           | No                 | Acquisition of a third linear accelerator to be located at the CAMC Cancer Center   | \$4,024,725            | Not Subject to<br>CON Review  |
| Cabell Huntington Hospital, Inc.                          | 17-2-11005-X    | Determination of<br>Reviewability | 1/26/2017          | N/A                | 3/16/2017           | No                 | To equip two shelled operating room spaces that were created in the operating room expansion project.   | \$1,300,000            | Not Subject to<br>CON Review  |
| Thomas Memorial Hospital                                  | 17-3-11006-X    | Determination of<br>Reviewability | 1/26/2017          | N/A                | 2/10/2017           | No                 | Relocation of one fixed MRI unit at Ashton Place in Kanawha Co. to an existing TMH facility in Putnam Co.   | < \$5,100,000          | Not Subject to<br>CON Review  |
| United Physicians Care, Inc.                              | 17-10-10998-P   | Expedited<br>Application          | 1/30/2017          | 1/31/2017          | 4/14/2017           | No                 | Acquisition of Glen Dale Medicine & Pediatrics and InCare Physicians both located in Glen Dale  | \$228,750              | Certificate of<br>Need Issued |
| Elder Aide Services                                       | 17-1-10999-PC   | Expedited<br>Application          | 1/30/2017          | 1/31/2017          | 4/27/2017           | Yes                | Provision of in-home personal care services in Mercer County  | \$12,000               | Certificate of<br>Need Issued |
| Elder Aide Services                                       | 17-2-11000-PC   | Expedited<br>Application          | 1/30/2017          | 1/31/2017          | 4/27/2017           | Yes                | Provision of in-home personal care services in Raleigh County   | \$5,000                | Certificate of<br>Need Issued |
| Elder Aide Services                                       | 17-3-11001-PC   | Expedited<br>Application          | 1/30/2017          | 1/31/2017          | 4/27/2017           | Yes                | Provision of in-home personal care services in Kanawha County   | \$5,000                | Certificate of<br>Need Issued |
| Lincoln Primary Care Center                               | 17-2-11009-X    | Determination of<br>Reviewability | 1/30/2017          | N/A                | N/A                 | No                 | Development of the Pioneer Health Center at Man Middle School   | \$0                    | Exemption<br>Application      |
| Lincoln Primary Care Center                               | 17-2-11010-X    | Determination of<br>Reviewability | 1/30/2017          | N/A                | N/A                 | No                 | Development of the Ranger Health Center at Ranger Elementary School   | \$0                    | Exemption<br>Application      |
| Lincoln Primary Care Center                               | 17-3-11011-X    | Determination of<br>Reviewability | 1/30/2017          | N/A                | N/A                 | No                 | Development of the Mustang Health Center at Midway Elementary School  | \$0                    | Exemption<br>Application      |
| Greenbrier Health Care Center                             | 17-4-11012-X    | Exemption<br>Application          | 1/30/2017          | N/A                | 2/10/2017           | No                 | Acquisition of the licensed operations of Greenbrier County Nursing Home<br>Association   | N/A                    | Exemption<br>Approved         |
| Greenbrier Health Care Center                             | 17-4-11013-X    | Exemption<br>Application          | 1/30/2017          | N/A                | 2/10/2017           | No                 | Acquisition of the reatl property and equipment of Greenbrier County Nursing Home Association   | N/A                    | Exemption<br>Approved         |
| WomenCare, Inc. d/b/a FamilyCare<br>Health Centers        | 17-3-11014-X    | Exemption<br>Application          | 1/30/2017          | N/A                | 2/10/2017           | No                 | Addition of medical services to women recovering from addictions at Recovery Point of Charleston  | N/A                    | Exemption<br>Approved         |
| Care Capital Properties, Inc                              | 17-5-11016-X    | Determination of Reviewability    | 2/1/2017           | N/A                | 2/17/2017           | No                 | Appointment of CommuniCare to act as receiver to oversee operations of Worthington Nursing & Rehab  | \$0                    | Subject to CON<br>Review      |
| Alecto Healthcare Services Wheeling LLC                   | 17-10-11007-A   | Expedited<br>Application          | 2/6/2017           | 2/15/2017          | N/A                 | Yes                | Acquisition of Ohio Valley Medical Center   | \$36,000,000           | Application<br>Withdrawn      |
| Highland Hospital Association, Inc.                       | 17-3-11018-X    | Determination of<br>Reviewability | 2/6/2017           | N/A                | 2/17/2017           | No                 | Addition of an intensive o/p program for eating disorders at Highland Behavioral Health Services, Inc.  | \$20,000               | Not Subject to<br>CON Review  |

| Certificate of Need (CON) Applicant                          | CON File Number | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description   | Capital<br>Expenditure | Final Ruling                  |
|--|-----------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|---|------------------------|-------------------------------|
| Princeton Community Hospital Association, Inc.               | 17-1-11019-X    | Exemption Application             | 2/6/2017           | N/A                | 2/27/2017           | No                 | Renovation of a portion of the existing hospital facility   | N/A                    | Exemption<br>Approved         |
| BayMark Health Services, LLC                                 | 17-6-11008-A    | Expedited Application             | 2/9/2017           | 2/13/2017          | 4/12/2017           | No                 | Acquisition of substantially all the assets of Valley-Alliance Treatment Services, Inc.   | \$3,320,000            | Certificate of<br>Need Issued |
| Genesis Youth Crisis Center                                  | 17-7-11021-X    | Exemption<br>Application          | 2/13/2017          | N/A                | 3/16/2017           | No                 | Establishment of an emergency crisis shelter in Tucker County   | N/A                    | Exemption<br>Approved         |
| LHCG LXXXIX, LLC and LHCG XC, LLC                            | 17-5-11015-A    | Expedited<br>Application          | 2/14/2017          | 2/15/2017          | 3/31/2017           | No                 | Acquisition of the home health and hospice services currently provided by Pleasant Valley Hospital  | \$1,150,000            | Certificate of<br>Need Issued |
| Youth Advocate Programs, Inc.                                | 17-9-11020-X    | Exemption<br>Application          | 2/13/2017          | N/A                | 3/2/2017            | No                 | Provision of community-based behavioral health care services to adults w/mental health & substance abuse issues in Berkeley, Morgan, and Jefferson counties.  | N/A                    | Exemption<br>Approved         |
| Cardiovascular Imaging Services                              | 17-WV-11022-X   | Determination of<br>Reviewability | 2/15/2017          | N/A                | N/A                 | No                 | Direct billing of patients in WV for ultrasound and DEXA testing  | \$0                    | Withdrawn by<br>Applicant     |
| Partnership of African American<br>Churches                  | 17-3-11023-X    | Exemption<br>Application          | 2/15/2007          | N/A                | 3/22/2017           | No                 | Development of an integrated wellness and recovery center w/therapy intervention and support services for individuals who are at risk for substance abuse and/or mental health discorders or actively abusing substances. | N/A                    | Exemption<br>Approved         |
| Solutions Positive Behavior Strategies,<br>LLC               | 17-3-11024-X    | Exemption<br>Application          | 2/15/2017          | N/A                | N/A                 | No                 | Provision of applied behavior analysis therapy services for children on the autism spectrum   | N/A                    | Application<br>Withdrawn      |
| United Physicians Care, Inc.                                 | 17-6-11017-P    | Expedited<br>Application          | 2/16/2017          | 2/24/2017          | 4/27/2017           | No                 | Acquisition of Pediatric Associates, the pediatric practice owned by Dr. Joseph Momen   | \$1,115,000            | Certificate of<br>Need Issued |
| Wetzel County Hospital                                       | 17-10-11025-X   | Determination of<br>Reviewability | 2/17/2017          | N/A                | 3/8/2017            | No                 | Designation of Wetzel Primary Care clinic to a Rural Health Clinic  | \$0                    | Not Subject to<br>CON Review  |
| Kanawha County Emergency<br>Ambulance Authority              | 17-3-11026-X    | Determination of<br>Reviewability | 2/17/2017          | N/A                | 3/2/2017            | No                 | Development of a Community Paramedicine Demonstration Project   | \$0                    | Not Subject to<br>CON Review  |
| Beckley Vascular Associates and Vein<br>Care Institute, PLLC | 17-1-11027-X    | Determination of<br>Reviewability | 2/17/2017          | N/A                | 3/2/2017            | No                 | Complete relocation from 120 George St. to 121 George Street, Raleigh County  | \$0                    | Not Subject to<br>CON Review  |
| Grafton-Taylor County Health Department                      | 17-6-11029-X    | Exemption Application             | 2/22/2017          | N/A                | 3/10/2017           | No                 | Provision of behavioral health services   | N/A                    | Exemption<br>Approved         |
| Grafton-Taylor County Health<br>Department                   | 17-6-11028-X    | Determination of<br>Reviewability | 2/22/2017          | N/A                | 3/8/2017            | No                 | Complete relocation of its office to a new location adjacent to the existing facility   | \$2,500,000            | Not Subject to<br>CON Review  |
| United Physicians Care, Inc.                                 | 17-6-11030-X    | Determination of<br>Reviewability | 2/23/2017          | N/A                | 3/8/2017            | No                 | Provision of hospitalist physician services on the campus of United Hospital Center   | \$0                    | Not Subject to<br>CON Review  |
| Valley Health Care, Inc.                                     | 17-7-11032-X    | Determination of<br>Reviewability | 2/24/2017          | N/A                | 3/7/2017            | No                 | Complete relocation of its Elkins site from 105 Nathan St. to 196 U.S. 33E, Elkins, Randolph County   | \$2,500,000            | Not Subject to<br>CON Review  |
| Guardian Elder Care at Wheeling                              | 17-10-11033-X   | Exemption Application             | 2/27/2017          | N/A                | 3/23/2017           | No                 | Renovation of the nursing stations located on wings 1, 2, 3, and 4 of the first floor of the facility   | N/A                    | Exemption<br>Approved         |
| Summersville Regional Medical Center                         | 17-4-11034-X    | Determination of<br>Reviewability | 2/28/2017          | N/A                | 3/23/2017           | No                 | Conversion of six licensed obstetric beds to six licensed medical/surgical beds   | \$10,000               | Not Subject to<br>CON Review  |
| Charleston Area Medical Center, Inc.                         | 17-3-11031-P    | Expedited<br>Application          | 3/6/2017           | 3/10/2017          | 5/11/2017           | No                 | Development of an ambulatory health care facility through the acqusition of the assets of a cardiology practice located at 4610 Kanawha Ave., SE, Suite 200, S. Charleston and the employment of the physicians.          | \$639,820              | Certificate of<br>Need Issued |
| Appalachian Regional Healthcare, Inc.                        | 17-4-11038-X    | Determination of<br>Reviewability | 3/6/2017           | N/A                | 3/23/2017           | No                 | Renovation of Beckley Appalachian Regional Hospital ICU, Ground Level and HVAC  | \$1,664,205            | Subject to CON<br>Review      |
| Beckley Area Medical Clinic, Inc.                            | 17-1-11039-X    | Exemption Application             | 3/6/2017           | N/A                | 4/18/2017           | No                 | Development of an Office Based Medication Assisted Treatment program & behavioral health services   | N/A                    | Denied                        |
| Logan Mingo Area Mental Health, Inc.                         | 17-2-11040-X    | Determination of<br>Reviewability | 3/7/2017           | N/A                | 3/23/2017           | No                 | Provision of integrated primary health care services  | \$0                    | Not Subject to<br>CON Review  |
| Family Preservation Services of WV,<br>Inc.                  | 17-9-11041-X    | Determination of<br>Reviewability | 3/9/2017           | N/A                | 3/23/2017           | No                 | Complete relocation of the Kearneysville regional office from 71 Edmond Rd. Unit 6, Kearneysville to 300 Foxcroft Ave. #301, Martinsburg.   | \$0                    | Not Subject to<br>CON Review  |
| Thirty Six Leasing Co., LLC                                  | 17-5-11043-X    | Exemption<br>Application          | 3/10/2017          | N/A                | 4/5/2017            | No                 | Acquisition of the assets & operations of Worthington Nursing & Rehabilitation Center & enter into a lease arrangement with the current real property owner.  | N/A                    | Exemption<br>Approved         |
| Home Base, Inc   | 17-10-11042-X   | Determination of<br>Reviewability | 3/10/2017          | N/A                | 3/23/2017           | No                 | Complete relocation from 1231 Warwood Plaza to 21 Armory Drive, Wheeling  | \$0                    | Not Subject to<br>CON Review  |
| Southwestern Community Action Council, Inc.                  | 17-2-11035-PC   | Expedited<br>Application          | 3/13/2017          | 3/15/2017          | 6/30/2017           | Yes                | Provision of in-home personal care services in Cabell County  | \$0                    | Certificate of<br>Need Issued |

| Certificate of Need (CON) Applicant                                 | CON File Number | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description   | Capital<br>Expenditure | Final Ruling                  |
|---|-----------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|---|------------------------|-------------------------------|
| AF-CH-HH, LLC   | 17-2-11036-A    | Expedited<br>Application          | 3/13/2017          | 3/24/2017          | 5/25/2017           | No                 | Acquisition of all the membership assets of Louisa Home Care Holdings, LLC and, in turn, the membership interests indirectly of Louisa Home Care Services | \$581,000              | Certificate of<br>Need Issued |
| United Hospital Center, Inc.  | 17-6-11045-X    | Exemption Application             | 3/14/2017          | N/A                | 4/18/2017           | No                 | Renovation of the hospital pharmacy IV mixing area  | N/A                    | Exemption<br>Approved         |
| New River Health Association, Inc.                                  | 17-4-11046-X    | Exemption<br>Application          | 3/16/2017          | N/A                | 3/31/2017           | No                 | Dev. of women's health services at Summersville Women's Health Center at Summersville Regional Medical  | N/A                    | Exemption<br>Approved         |
| WVU Physicians of Charleston-<br>Behavioral Medicine and Psychiatry | 17-3-11047-X    | Exemption<br>Application          | 3/17/2017          | N/A                | 4/18/2017           | No                 | Establishment of an office-based medication-assisted treatment program  | N/A                    | Exemption<br>Approved         |
| Life Walk, LLC  | 17-6-11048-X    | Exemption Application             | 3/17/2017          | N/A                | 4/18/2017           | No                 | Provision of behavioral health services and outpatient substance abuse treatment services   | N/A                    | Exemption<br>Approved         |
| Collabortive Healthcare Solutions, LLC                              | 17-2-11044-A    | Expedited<br>Application          | 3/24/2017          | N/A                | N/A                 | No                 | Acquisition of Williamson Memorial Hospital   | \$1,300,000            | Application<br>Withdrawn      |
| Sweet Blessings, LLC  | 17-3-11050-X    | Exemption Application             | 3/27/2017          | N/A                | 4/18/2017           | No                 | Development of an assisted living home  | N/A                    | Exemption<br>Approved         |
| Strategic Behavioral Health, LLC                                    | 17-WV-11051-X   | Determination of<br>Reviewability | 3/28/2017          | N/A                | 4/18/2017           | No                 | Construction and operation of a private, one-story, free-standing psychiatric hospital in WV  | \$16,000,000           | Subject to CON<br>Review      |
| West Virginia University Hospitals, Inc.                            | 17-6-11052-X    | Exemption Application             | 3/30/2017          | N/A                | 5/11/2017           | No                 | Renovation of radiology within Ruby Memorial Hospital   | N/A                    | Exemption<br>Approved         |
| West Virginia University Hospitals, Inc.                            | 17-6-11053-X    | Exemption<br>Application          | 3/30/2017          | N/A                | 5/11/2017           | No                 | Renovation of the shell space within Ruby Memorial Hospital   | N/A                    | Exemption<br>Approved         |
| Saint Francis Hospital  | 17-3-11054-X    | Determination of<br>Reviewability | 3/30/2017          | N/A                | 4/18/2017           | No                 | Provision of physical therapy evaluations in a physician's office in Charleston   | \$0                    | Not Subject to<br>CON Review  |
| Odyssey Rehabilitation Therapy<br>Services                          | 17-11-11055-X   | Determination of<br>Reviewability | 3/30/2017          | N/A                | 4/20/2017           | No                 | Provision of physical, occupational & speech therapy to residents of Serra Manor, Grace Cottage & Hope Cottage  | \$0                    | Not Subject to<br>CON Review  |
| Boone Memorial Hospital, Inc.                                       | 17-3-11056-X    | Determination of<br>Reviewability | 3/31/2017          | N/A                | 4/18/2017           | No                 | Complete relocation of physician practices from 660-B South Main St. to 712 Madison Ave., Madison   | \$50,000               | Not Subject to<br>CON Review  |
| Jefferson Memorial Hospital`  | 17-9-11058-X    | Determination of<br>Reviewability | 4/3/2017           | N/A                | 4/25/2017           | No                 | Renovation and expansion of its operating rooms   | \$1,200,000            | Not Subject to<br>CON Review  |
| University Healthcare Physicians, Inc.                              | 17-9-11057-X    | Exemption Application             | 4/3/2017           | N/A                | 5/1/2017            | No                 | Provision of imaging services at a private office physician practice in Martinsburg   | N/A                    | Exemption<br>Approved         |
| Edgewood Summit, Inc.`  | 17-3-11059-X    | Exemption<br>Application          | 4/5/2017           | N/A                | 4/25/2017           | No                 | Renovation of the plumbing and HVAC systems at The Ridgemont at Edgewood<br>Summit  | N/A                    | Exemption<br>Approved         |
| The Underpriviledged Children Foundation, Inc.                      | 17-2-11060-X    | Exemption<br>Application          | 4/5/2017           | N/A                | 4/27/2017           | No                 | Provision of behavioral health outpatient therapy and counseling services for children and families   | N/A                    | Exemption<br>Approved         |
| Valley Health Care, Inc.  | 17-7-11061-X    | Exemption Application             | 4/11/2017          | N/A                | 5/23/2017           | No                 | Addition of a school-based health center within North Elementary School in Randolph County  | N/A                    | Exemption<br>Approved         |
| Valley Health Care, Inc.  | 17-7-11062-X    | Exemption Application             | 4/11/2017          | N/A                | 5/23/2017           | No                 | Addition of a school-based health center within Elkins Mountain School in Randolph County   | N/A                    | Exemption<br>Approved         |
| Youth Advocate Programs, Inc.                                       | 17-9-11063-X    | Determination of<br>Reviewability | 4/11/2017          | N/A                | 4/25/2017           | No                 | ·   | \$0                    | Not Subject to<br>CON Review  |
| Appalachian Regional Healthcare, Inc.                               | 17-1-11064-X    | Exemption Application             | 4/11/2017          | N/A                | N/A                 | No                 | Renovation of the BARH ICU and Ground Level HVAC  | N/A                    | Application<br>Withdrawn      |
| VOCA Corporation of West Virginia,                                  | 17-2-11068-X    | Determination of<br>Reviewability | 4/13/2017          | N/A                | 4/27/2017           | No                 | Consolidation of its Huntington agency and Barboursville agency offices   | \$0                    | Not Subject to<br>CON Review  |
| RSCR West Virginia, Inc.  | 17-12-11066-X   | Determination of<br>Reviewability | 4/13/2017          | N/A                | 5/1/2017            | No                 | Provision of rehab services through professional service agreements under the I/DD Waiver program   | \$0                    | Not Subject to<br>CON Review  |
| VOCA Corporation of West Virginia,                                  | 17-12-11067-X   | Determination of<br>Reviewability | 4/13/2017          | N/A                | 5/1/2017            | No                 | Provision of rehab services through professional service agreements under the I/DD Waiver program   | \$0                    | Not Subject to<br>CON Review  |
| Camden-Clark Memorial Hospital Corp. & Camden-Clark Physician Corp. | 17-5-11065-X    | Exemption<br>Application          | 4/14/2017          | N/A                | N/A                 | No                 | Acquisition of Mid-Ohio Valley Medical Group  | N/A                    | Application<br>Withdrawn      |
| Appalachian Regional Healthcare<br>d/b/a BARH                       | 17-1-11072-X    | Exemption<br>Application          | 4/14/2017          | N/A                | N/A                 | No                 | Acquisition of existing physician practices in Raleigh County   | N/A                    | Application<br>Withdrawn      |
| Appalachian Regional Healthcare<br>d/b/a BARH                       | 17-1-11073-X    | Exemption<br>Application          | 4/14/2017          | N/A                | N/A                 | No                 | Acquisition of existing physician practices in Raleigh County   | N/A                    | Application<br>Withdrawn      |
| United Hospital Center, Inc.  | 17-6-11074-X    | Exemption<br>Application          | 4/14/2017          | N/A                | N/A                 | No                 | Renovation of the hospital surgery department   | N/A                    | Application<br>Withdrawn      |
| Bridgeport Health Care Center                                       | 17-6-11069-X    | Exemption Application             | 4/14/2017          | N/A                | 4/26/2017           | No                 | Acquisition & relocation of 10 licensed nursing beds from Holbrook Nursing Home to Bridgeport<br>Health Care Center                                       | N/A                    | Exemption<br>Approved         |

| Certificate of Need (CON) Applicant                                   | CON File Number | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description  | Capital<br>Expenditure | Final Ruling                  |
|---|-----------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|--|------------------------|-------------------------------|
| NCGCare Acquisition, LLC  | 17-2-11075-X    | Exemption Application             | 4/17/2017          | N/A                | 5/31/2017           | No                 | Acquisition of Starlight Behavioral Health Services, Inc.  | N/A                    | Exemption<br>Approved         |
| Mercer Nursing & Rehabilitation<br>Center, LLC                        | 17-1-11070-X    | Exemption<br>Application          | 4/14/2017          | N/A                | 5/1/2017            | No                 | Acquisition & relocation of 20 licensed nursing home beds from Greenbrier Health<br>Care Center to Mercer  | N/A                    | Exemption<br>Approved         |
| Sean Rhoads   | 17-9-11078-X    | Determination of<br>Reviewability | 4/24/2017          | N/A                | N/A                 | No                 | Acquisition of an urgent care facility   | N/A                    | Application<br>Withdrawn      |
| WVU Medical Corporation d/b/a University Health Assoc.                | 17-6-11077-X    | Determination of<br>Reviewability | 4/24/2017          | N/A                | 5/5/2017            | No                 | Renovation of offices in Fairmont Regional Medical Center  | \$409,000              | Not Subject to<br>CON Review  |
| United Physicians Care  | 17-7-11071-P    | Expedited<br>Application          | 4/24/2017          | 4/26/2017          | 6/27/2017           | No                 | Development of an ambulatory care facility in Lewis County through the acquisition of Family Medical Clinic  | \$400,000              | Certificate of<br>Need Issued |
| Jacobs Ladder at Brookside Farm, LLC                                  | 17-6-11079-X    | Exemption Application             | 4/25/2017          | N/A                | 5/16/2017           | No                 | Provision of behavioral health services & development of an addiction treatment program in Preston Co.   | N/A                    | Exemption<br>Approved         |
| Appalachian Regional Healthcare, Inc.                                 | 17-1-11080-X    | Determination of<br>Reviewability | 4/27/2017          | N/A                | 5/15/2017           | No                 | Renovation of BARH's ICU and Ground Level and HVAC   | \$1,664,205            | Not Subject to<br>CON Review  |
| Sean Rhoads   | 17-9-11076-A    | Expedited<br>Application          | 4/28/2017          | 5/15/2017          | 6/29/2017           | No                 | Acquisition of Jefferson Urgent Care, LLC  | \$490,000              | Certificate of<br>Need Issued |
| New Life Clinics  | 17-1-11081-X    | Exemption Application             | 5/2/2017           | N/A                | 5/26/2017           | No                 | Provision of behavioral health services and the development of an addiction treatment program in Beckley   | N/A                    | Exemption<br>Approved         |
| New Life Clinics  | 17-2-11082-X    | Exemption<br>Application          | 5/2/2017           | N/A                | 5/17/2017           | No                 | Provision of behavioral health services and development of an addiction treatment program in Pt. Pleasant  | N/A                    | Exemption<br>Approved         |
| Winchester Community Mental<br>Health Center, Inc.                    | 17-9-11084-X    | Exemption<br>Application          | 5/3/2017           | N/A                | 6/2/2017            | No                 | Development of an integrated behavioral health facility serving Berkeley & Jefferson counties  | N/A                    | Exemption<br>Approved         |
| A Brighter Future for West Virginia,<br>Inc.                          | 17-2-11085-X    | Determination of<br>Reviewability | 5/11/2017          | N/A                | 5/26/2017           | No                 | Development of I/DD waiver services in WV from offices in Cabell County  | \$75,000               | Subject to CON<br>Review      |
| Camden on Gauley Medical Center                                       | 17-2-11086-X    | Determination of<br>Reviewability | 5/12/2017          | N/A                | 5/26/2017           | No                 | Complete relocation of Camden Family Health from 58 East Main St. to 71 Avenue A, Richwood   | \$0                    | Not Subject to<br>CON Review  |
| Crittenton Services   | 17-11-11087-X   | Determination of<br>Reviewability | 5/12/2017          | N/A                | 5/26/2017           | No                 | Complete relocation of its offices in Weirton, Hancock County  | \$70,000               | Not Subject to<br>CON Review  |
| Thomas Health`Systems, Inc.   | 17-3-11090-X    | Determination of<br>Reviewability | 5/16/2017          | N/A                | 5/26/2017           | No                 | Complete relocation of it outpatient behavioral health services  | \$0                    | Not Subject to<br>CON Review  |
| Integrated Resources, Inc.  | 17-1/2-11092-X  | Determination of<br>Reviewability | 5/16/2017          | N/A                | 6/1/2017            | No                 | Addition of supported employment in Raleigh & Summers Co. & Job Development services in Logan, McDowell, Mercer, Mingo, Raleigh, Summers and Wyoming Co. | \$0                    | Not Subject to<br>CON Review  |
| Camden on Gauley Medical Center                                       | 17-4-11089-X    | Exemption Application             | 5/17/2017          | N/A                | 6/5/2017            | No                 | Development of a school-based health center at Richwood High School  | N/A                    | Exemption<br>Approved         |
| Braley & Thompson, Inc  | 17-3-11095-X    | Determination of<br>Reviewability | 5/18/2017          | N/A                | 6/27/2017           | No                 | Provision of rehab services to residents of its adolescent group home, A.C.T.T<br>House  | \$0                    | Subject to CON<br>Review      |
| University Healthcare at Home   | 17-9-11094-X    | Determination of<br>Reviewability | 5/19/2017          | N/A                | 6/5/2017            | No                 | Complete relocation of its Jefferson County office   | \$50,000               | Not Subject to<br>CON Review  |
| Jason Michael Perry   | 17-6-11093-X    | Exemption<br>Application          | 5/17/2017          | N/A                | 6/5/2017            | No                 | Establishment of a drug and alcohol detox and rehabilitation treatment facility in Kingwood, Preston Co.   | N/A                    | Exemption<br>Approved         |
| United Physicians Care, Inc.  | 17-6-11096-X    | Determination of<br>Reviewability | 5/19/2017          | N/A                | 6/21/2017           | No                 | Transfer of ownership of a physician practice from UHC to UPC  | \$0                    | Not Subject to<br>CON Review  |
| Highland-Clarksburg Hospital, Inc.                                    | 17-6-11097-X    | Determination of<br>Reviewability | 5/19/2017          | N/A                | 6/5/2017            | No                 | Renovation to add a second gymnasium   | \$1,500,000            | Not Subject to<br>CON Review  |
| Bluefield Hospital Company d/b/a<br>Bluefield Regional Medical Center | 17-1-11098-X    | Determination of<br>Reviewability | 5/19/2017          | N/A                | 6/5/2017            | No                 | Replacement of the chiller as part of an upgrade to the HVAC system  | \$625,000              | Not Subject to<br>CON Review  |
| Highland-Clarksburg Hospital, Inc.                                    | 17-6-11099-X    | Exemption<br>Application          | 5/19/2017          | N/A                | 6/5/2017            | No                 | Addition of 20 forensic beds   | N/A                    | Exemption<br>Approved         |
| Highland-Clarksburg Hospital, Inc.                                    | 17-6-11100-X    | Exemption Application             | 5/19/2017          | N/A                | 6/12/2017           | No                 | Dev. of a substance use disorder medical detoxification & residential treatment program for adolescents  | N/A                    | Exemption<br>Approved         |
| Highland-Clarksburg Hospital, Inc.                                    | 17-6-11101-X    | Exemption<br>Application          | 5/19/2017          | N/A                | 6/12/2017           | No                 | Dev. of a substance use disorder medical detoxification & residential treatment program for adults   | N/A                    | Exemption<br>Approved         |
| West Virginia University Hospitals, Inc.                              | 17-6-11102-X    | Exemption Application             | 5/19/2017          | N/A                | 6/12/2017           | No                 | Dev. of a substance use disorder medical detoxification & residential treatment program in Morgantown  | N/A                    | Exemption<br>Approved         |
| Charleston Area Medical Center, Inc.                                  | 17-3-11103-X    | Determination of<br>Reviewability | 5/19/2017          | N/A                | 6/30/2017           | No                 | Acquisition of cardiac cath lab to be located at CAMC Teays Valley Hospital  | < \$5,100,000          | Subject to CON<br>Review      |
| Daily Companions, Inc.  | 17-9-11105-X    | Determination of<br>Reviewability | 5/22/2017          | N/A                | 6/21/2017           | No                 | Resumption of children and respite services  | \$0                    | Not Subject to<br>CON Review  |
| Good Samaritan Society Barbour<br>County                              | 17-7-11107-X    | Exemption Application             | 5/23/2017          | N/A                | 6/5/2017            | No                 | Expansion of the facility therapy room   | N/A                    | Exemption<br>Approved         |

| Certificate of Need (CON) Applicant                  | CON File Number             | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description   | Capital<br>Expenditure | Final Ruling                  |
|--|-----------------------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|---|------------------------|-------------------------------|
| Empowerment Through Employment, Inc.                 | 17-6-11106-X                | Determination of<br>Reviewability | 5/3/2017           | N/A                | 6/5/2017            | No                 | Addition of transportation services to the I/DD waiver services   | \$0                    | Not Subject to<br>CON Review  |
| Development Center & Workshop,<br>Inc.               | 17-8-11108-X                | Determination of<br>Reviewability | 5/24/2017          | N/A                | 6/1/2017            | No                 | Expansion of the square footage in the building currently used for behavioral health services                             | \$200,000              | Not Subject to<br>CON Review  |
| Lifetree Medical Services, LLC                       | 17-1/2/3/4/6/7/8/10-11091-P | Expedited Application             | 5/26/2017          | 5/31/2017          | 7/28/2017           | No                 | Dev. of ambulatory health services through the provision of mid-level practioner services at nusing homes                 | \$10,000               | Certificate of<br>Need Issued |
| Appalachian Regional Healthcare                      | 17-1-11109-X                | Determination of<br>Reviewability | 5/26/2017          | N/A                | 6/27/2017           | No                 | Renovation of space previously used for psych. holding to create a 10 bay/chair o/p chemo unit at BARH                    | \$925,854              | Not Subject to<br>CON Review  |
| The Arc of Harrison County                           | 17-6-11110-X                | Determination of<br>Reviewability | 5/26/2017          | N/A                | 6/21/2017           | No                 | Lease/sublease of a three bedroom and one and a half bath home in Clarksburg  | \$0                    | Not Subject to<br>CON Review  |
| Lasting Solutions LLC d/b/a Lasting Solutions        | 17-1-2-3-5-11111-X          | Determination of<br>Reviewability | 5/31/2017          | N/A                | 6/21/2017           | No                 | Expansion of its service area to include Boone, Jackson, Mason, Mercer and Raleigh Counties                               | \$0                    | Subject to CON<br>Review      |
| Good Samaritan Society Barbour<br>County             | 17-7-11104-P                | Expedited Application             | 6/1/2017           | N/A                | N/A                 | No                 | Establishment of outpatient therapy services  | \$4,000                | Application<br>Withdrawn      |
| Davis-Stuart Inc.                                    | 17-1/4-11112-X              | Determination of<br>Reviewability | 5/30/2017          | N/A                | 6/21/2017           | No                 | Reallocation of 6 licensed beds from its closed group home in Raleigh Co. to its 3 remaining homes in Greenbrier & Mercer | \$0                    | Not Subject to<br>CON Review  |
| Robert C Byrd Clinic                                 | 17-4-11114-X                | Determination of<br>Reviewability | 6/6/2017           | N/A                | 6/27/2017           | No                 | Conversion to a rural health clinic   | \$18,500               | Not Subject to<br>CON Review  |
| Thomas Memorial Hospital                             | 17-3-11115-X                | Determination of<br>Reviewability | 6/9/2017           | N/A                | 6/27/2017           | No                 | Complete relocation of its o/p behavioral health services from 4825 MacCorkle Ave, SW in S. Chas to St. Francis Hospital  | \$0                    | Not Subject to<br>CON Review  |
| Charleston Area Medical Center                       | 17-3-11113-P                | Expedited Application             | 6/9/2017           | 6/13/2017          | 7/31/2017           | No                 | Dev. of an ambulatory care facility through the acquisition of 2 general surgery bractices in Hurricane                   | \$199,305              | Certificate of<br>Need Issued |
| Pendleton Manor                                      | 17-8-11117-X                | Exemption Application             | 6/12/2017          | N/A                | 6/29/2017           | No                 | Renovation of the skilled nursing facility known as the 400 wing of Pendleton Manor                                       | N/A                    | Exemption<br>Approved         |
| Diversified Assessment & Therapy                     | 17-2-11118-X                | Determination of                  | 6/13/2017          | N/A                | 6/27/2017           | No                 | Additional office space to be located at 4614 Waverly Rd., Huntington   | \$0                    | Not Subject to<br>CON Review  |
| Services Oak Hill Hospital Corp. d/b/a Plateau       | 17-4-11122-X                | Reviewability Exemption           | 6/16/2017          | N/A                | 6/29/2017           | No                 | Renovation of the operating suites and other areas within its existing building   | N/A                    | Exemption                     |
| Medical Center Oak Hill Hospital Corp. d/b/a Plateau | 17-4-11119-H                | Application Expedited             | 6/23/2017          | 6/29/2017          | 8/28/2017           | No                 | Construction of two new operating rooms, procedure rooms and support space  | \$10,400,000           | Approved Certificate of       |
| Medical Center Ohio Valley Physicians, Inc.          | 17-2-11125-X                | Application Exemption             | 6/26/2017          | N/A                | 6/30/2017           | No                 | Development of a Medication Assisted Treatment Program  | N/A                    | Need Issued<br>Exemption      |
| The Family Service of Marion and                     | 17-6-11126-X                | Application Determination of      | 6/26/2017          | N/A                | 6/29/2017           | No                 | Complete relocation of the present office from 2413 E. Pike St. to 445 W. Main  | \$6,000                | Approved Not Subject to       |
| Harrison Counties, Inc.  Monongalia General Hospital | 17-6-11120-P                | Reviewability Expedited           | 6/26/2017          | 7/10/2017          | 9/1/2017            | No                 | St., both in Clarksburg  Acquisition of the assets of Farzaneh Hassani, M.D., P.L.L.C.                                    | \$328,000              | CON Review Certificate of     |
| Monongalia Health System. Inc.                       | 17-7-11121-A                | Application Expedited             | 6/29/2017          | 7/3/2017           | 9/1/2017            | No                 | To become the sole member of Stonewall Jackson Memorial Hospital Company  | \$50,000               | Need Issued<br>Certificate of |
| Re-Entry and Recovery Network LLC                    | 17-2-11129-X                | Application<br>Exemption          | 7/5/2017           | N/A                | 8/10/2017           | No                 | Development of an in-patient substance abuse center   | N/A                    | Need Issued<br>Exemption      |
| Sabra Health Care REIT, Inc.                         | 17-5-11130-X                | Application<br>Exemption          | 7/6/2017           | N/A                | 7/31/2017           | No                 | The indirect change in ownership of the landlord of Worhtington Nursing and   | N/A                    | Approved<br>Exemption         |
| REM Community Options                                | 17-3-11132-X                | Application Determination of      | 7/7/2017           | N/A                | 8/10/2017           | No                 | Rehabilitation Center Complete relocation of the admin. office from 6404 MacCorkle Ave, St. Albans to 5088 W.             | \$100,000              | Approved<br>Not Subject to    |
| West Virginia University Hospitals, Inc.             | 17-6-11133-X                | Reviewability<br>Exemption        | 7/13/2017          | N/A                | 8/10/2017           | No                 | Wahington St, Cross Lanes Renovation of the Mary Babb Randolph Cancer Center located within Ruby                          | N/A                    | CON Review<br>Exemption       |
| Grant Memorial Hospital                              | 17-8-11141-X                | Application Determination of      | 7/14/2017          | N/A                | 8/10/2017           | No                 | Memorial Hospital  Conversion of the Surgical Clinic to a provider-based office practice                                  | \$0                    | Approved<br>Not Subject to    |
| Grant Memorial Hospital                              | 17-8-11140-X                | Reviewability Determination of    | 7/14/2017          | N/A                | 8/10/2017           | No                 | Conversion of the Family Medicine Clinic to a provider-based office practice  | \$0                    | CON Review<br>Not Subject to  |
| Grant Memorial Hospital                              | 17-8-11139-X                | Reviewability Determination of    | 7/14/2017          | N/A                | 8/10/2017           | No                 | Conversion of the Women & Maternal Care Clinic to a provider-based office   | \$0                    | CON Review<br>Not Subject to  |
| Grant Memorial Hospital                              | 17-8-11137-X                | Reviewability Determination of    | 7/14/2017          | N/A                | 8/10/2017           | No                 | practice Conversion of the Orthopedic Clinic to a provider-based office practice  | \$0                    | CON Review<br>Not Subject to  |
| Grant Memorial Hospital                              | 17-8-11138-X                | Reviewability  Determination of   | 7/14/2017          | N/A                | 8/10/2017           | No                 | Conversion of the Pediatric Clinic to a provider-based office practice  | \$0                    | CON Review<br>Not Subject to  |
| United Hospital Center, Inc.                         | 17-6-11138-X                | Reviewability<br>Expedited        | 7/17/2017          | 7/18/2017          | 2/15/2018           | Yes                | Provision of home health services in Preston County   | \$35,000               | CON Review<br>Certificate of  |
| Community Health Systems, Inc.                       |                             | Application<br>Exemption          |                    |                    |                     |                    | Development of a school-based health clinic at Cranberry-Prosperity Elementary  |                        | Need Issued<br>Exemption      |
| d/b/a AccessHealth<br>Community Health Systems, Inc. | 17-1-11143-X                | Application<br>Exemption          | 7/19/2017          | N/A                | 8/18/2017           | No                 | School  | N/A                    | Approved<br>Exemption         |
| d/b/a AccessHealth                                   | 17-1-11144-X                | Application                       | 7/19/2017          | N/A                | 8/18/2017           | No                 | Provision of OB/GYN services at Welch Community Hospital  | N/A                    | Approved                      |

| Certificate of Need (CON) Applicant                      | CON File Number          | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description  | Capital<br>Expenditure | Final Ruling                  |
|--|--------------------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|--|------------------------|-------------------------------|
| Hospice Care Corporation d/b/a West Virginia Caring      | 17-7-11145-X             | Determination of<br>Reviewability | 7/20/2018          | N/A                | 8/10/2018           | No                 | Provision of palliative care services for residents of Randolph County   | \$0                    | Not Subject to<br>CON Review  |
| KVC West Virginia  | 17-1-11148-X             | Determination of<br>Reviewability | 7/24/2017          | N/A                | 8/29/2017           | No                 | Relocation of the office in Raleigh Co. from 2401 S. Kanawha St., Suite 110B to 3875<br>Robert C. Byrd Dr., Beckley  | \$0                    | Not Subject to<br>CON Review  |
| Stonerise Reliable Healthcare                            | 17-1/2/4/5/10/11-11136-A | Expedited<br>Application          | 7/24/2017          | 7/27/2017          | 9/25/2017           | No                 | Acquisition of the home health services currently operated by subsidiaries of Medical<br>Services of America, Inc.   | \$5,640,000            | Certificate of<br>Need Issued |
| Thomas Memorial Hospital                                 | 17-3-11151-X             | Exemption Application             | 7/26/2017          | N/A                | 9/7/2017            | No                 | Conversion of 10 psychiatric beds to medical-surgical beds   | N/A                    | Exemption<br>Approved         |
| First Center LLC and Citenik Properties LLC              | 17-2-11142-NH            | Expedited<br>Application          | 7/27/2017          | 9/14/2017          | 11/13/2017          | No                 | Construction of a 97 post-acute care facility that will use the skilled and inter. nursing beds from Nicholas Co. Nursing  | \$20,000,000           | Certificate of<br>Need Issued |
| Burlington United Methodist Family Services, Inc.        | 17-8-11149-X             | Determination of<br>Reviewability | 7/25/2017          | N/A                | 8/18/2017           | No                 | Utilization of 4 vacant beds to transitioning youth in need of Level 1 group home services   | \$0                    | Not Subject to<br>CON Review  |
| Braley & Thompson, Inc                                   | 17-3-11152-X             | Exemption<br>Application          | 7/26/2017          | N/A                | 8/18/2017           | No                 | Provision of behavioral health rehabilitation services to residents of its adolescent group home, ACTT House   | N/A                    | Exemption<br>Approved         |
| Carter Healthcare of West Virginia,<br>Inc.              | 17-10/11-11146-A         | Expedited<br>Application          | 7/31/2017          | 8/15/2017          | 10/2/2017           | No                 | Acquisition of an existing home health agency, F.C. of West Virginia, Inc.   | \$450,000              | Certificate of<br>Need Issued |
| WV Family Support and Rehabilitation Services, Inc.      | 17-3-11153-X             | Determination of<br>Reviewability | 7/31/2017          | N/A                | 8/22/2017           | No                 | Complete relocation of its office to 1303 Washington St. W., Charleston  | \$0                    | Not Subject to<br>CON Review  |
| Kanawha County Emergency                                 | 17-3-11147-P             | Expedited<br>Application          | 8/3/2017           | 8/11/2017          | 10/12/2017          | No                 | Development of an ambulatory health care center in Charleston through the provision of primary care services to its employees and their families and the employees and families of the Kanawha Co. Commission. | \$255,000              | Certificate of<br>Need Issued |
| Stonerise Reliable Healthcare                            | 17-6/10-11150-A          | Expedited Application             | 8/4/2017           | 8/7/2017           | 9/28/2017           | No                 | Acquisition of the home health agency operated by Monongahela Valley Association of Health Centers, Inc.   | \$335,000              | Certificate of<br>Need Issued |
| NECCO, Inc.  | 17-2-11154-X             | Determination of<br>Reviewability | 8/7/2017           | N/A                | 9/1/2017            | No                 | Complete relocation from 2 Bonnie Blvd. to 1000 5th Ave., Suite 250, Huntington  | \$5,000                | Not Subject to<br>CON Review  |
| Ritchie Regional Health Center                           | 17-6-11157-X             | Determination of<br>Reviewability | 8/8/2017           | N/A                | 9/1/2017            | No                 | Complete relocation of the office in Doddridge Co. from 117 W. Main St. to 190 Marie Street, West Union  | \$0                    | Not Subject to<br>CON Review  |
| Charleston Surgical Hospital                             | 17-3-11156-X             | Determination of<br>Reviewability | 8/8/2017           | N/A                | 8/29/2017           | No                 | Acquisition of 2,100 sq. ft. of office space currently owned by Drs. Wood & Jackson that is located in the hospital  | < \$5,100,000          | Not Subject to<br>CON Review  |
| Community Health Systems, Inc.<br>d/b/a AccessHealth     | 17-1-11155-X             | Exemption Application             | 8/8/2017           | N/A                | 8/29/2017           | No                 | Acquisition of the private OB/GYN practice of Dr. Lori Tucker in Princeton, Mercer<br>Co   | N/A                    | Exemption<br>Approved         |
| KVC West Virginia  | 17-10/11-11158-X         | Determination of<br>Reviewability | 8/10/2017          | N/A                | 8/29/2017           | No                 | Opening of an office in Montgomery, WV   | \$0                    | Not Subject to<br>CON Review  |
| United Hospital Center, Inc.                             | 17-7-11161-A             | Determination of<br>Reviewability | 8/17/2017          | N/A                | 9/29/2017           | No                 | Relocation of the office in Lewis Co. from 230 Hospital Plaza to Stonewall<br>Commons Plaza, Weston  | < \$5,100,000          | Not Subject to<br>CON Review  |
| The Arc Of The Three Rivers                              | 17-3-11162-X             | Determination of<br>Reviewability | 8/22/2017          | N/A                | 9/21/2017           | No                 | Complete relocation of its office from 397 Main St., Madison to 1607 Smoot Ave., Suite 101 & 102, Danville   | \$0                    | Not Subject to<br>CON Review  |
| Lincoln Primary Care Center                              | 17-2-11164-X             | Exemption Application             | 8/24/2017          | N/A                | 9/26/2017           | No                 | Development of the Pioneer Health Center at Man Middle School  | N/A                    | Exemption<br>Approved         |
| Lincoln Primary Care Center                              | 17-2-11165-X             | Exemption Application             | 8/24/2017          | N/A                | 9/26/2017           | No                 | Development of the Mustang Health Center at Midway Elementary School   | N/A                    | Exemption<br>Approved         |
| Lincoln Primary Care Center                              | 17-2-11166-X             | Exemption Application             | 8/24/2017          | N/A                | 9/26/2017           | No                 | Development of the Ranger Health Center at Ranger Elementary School  | N/A                    | Exemption<br>Approved         |
| Marshall Health Care Center                              | 17-3/10-11167-X          | Exemption Application             | 8/24/2017          | N/A                | 9/22/2017           | No                 | Acquisition of the licensed operations of Mound View Health Care   | N/A                    | Exemption<br>Approved         |
| Magnolia Holdings, LLC                                   | 17-3/10-11168-X          | Exemption<br>Application          | 8/24/2017          | N/A                | 9/21/2017           | No                 | Acquisition of the real property and equipment of Mound View Health Care   | N/A                    | Exemption<br>Approved         |
| Recover Together, Inc. dba Groups                        | 17-9-11169-X             | Exemption Application             | 8/25/2017          | N/A                | 10/5/2017           | No                 | Development of an office based medication-assisted treatment program in Martinsburg  | N/A                    | Exemption<br>Approved         |
| West Virginia University Hospitals, Inc.                 | 17-6-11159-H             | Expedited Application             | 8/25/2017          | 8/29/2017          | 10/25/2017          | No                 | Addition of 32 acute care beds   | \$10,500,000           | Certificate of<br>Need Issued |
| Cavalier Mobile X-ray Co.                                | 17-5/6-11160-A           | Expedited Application             | 8/25/2017          | 8/28/2017          | 10/25/2017          | No                 | Acquisition of Mobile Diagnostic Imaging, LLC  | \$40,000               | Certificate of<br>Need Issued |
| Jefferson County Council on Aging d/b/a Jefferson Center | 17-9-11171-X             | Determination of<br>Reviewability | 8/31/2017          | N/A                | 9/28/2017           | No                 | Addition of Skilled Nursing-RN-IPP, Transportation-Miles, Skilled Nursing-RN, & Unlicensed Residential-PCD services  | \$0                    | Not Subject to<br>CON Review  |
| United Hospital Center, Inc.                             | 17-6-11163-H             | Expedited Application             | 9/5/2017           | 9/13/2017          | 11/13/2017          | No                 | Addition of an operating room and related renovations  | \$4,120,000            | Certificate of<br>Need Issued |
| Weirton Medical Center                                   | 17-11-11172-X            | Determination of<br>Reviewability | 9/5/2017           | N/A                | 9/21/2017           | No                 | Construction of a Breast Center on its campus  | \$850,000              | Not Subject to<br>CON Review  |
| Trudy's Garden, LLC                                      | 17-3-11173-X             | Determination of<br>Reviewability | 9/7/2017           | N/A                | 11/17/2017          | No                 | Lease with the option to buy the assisted living facility known as Candlelight Cottage   | \$0                    | Denied                        |

| Certificate of Need (CON) Applicant                        | CON File Number        | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description  | Capital<br>Expenditure | Final Ruling                  |
|--|------------------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|--|------------------------|-------------------------------|
| Hope Healthcare Riverview Operations LLC                   | 17-2-11174-X           | Exemption<br>Application          | 9/12/2017          | N/A                | 10/4/2017           | No                 | Acquisition of the licensed operations of The Village at Riverview   | N/A                    | Exemption<br>Approved         |
| Williamson Health & Wellness Center                        | 17-2-11175-X           | Determination of<br>Reviewability | 9/13/2017          | N/A                | 10/24/2017          | No                 | Expansion of office space to another office adjacent to the current location at 186 E. 2nd Ave. Williamson   | \$724,663              | Not Subject to<br>CON Review  |
| PACE Enterprises, Inc.                                     | 17-6-11177-X           | Determination of<br>Reviewability | 9/15/2017          | N/A                | 10/11/2017          | No                 | Complete relocation from 102 Benoni Ave. to 1224 Country Club Rd., Fairmont  | \$0                    | Not Subject to<br>CON Review  |
| Princeton Community Hospital                               | 17-1-11178-X           | Determination of<br>Reviewability | 9/18/2017          | N/A                | 10/2/2017           | No                 | Replacement of a 64-slice CT scanner with a 128-slice CT scanner   | \$1,000,000            | Not Subject to<br>CON Review  |
| KVC West Virginia  | 17-2-11179-X           | Determination of<br>Reviewability | 9/18/2017          | N/A                | 10/2/2017           | No                 | Renovation of its office in Wayne County   | \$0                    | Not Subject to<br>CON Review  |
| Marshall Univeristy  | 17-2-11181-X           | Exemption Application             | 9/22/2017          | N/A                | 10/24/2017          | No                 | Establishment of the Marshall University Behavioral Health Center located on<br>Marshall's campus  | N/A                    | Exemption<br>Approved         |
| Aeternus Riverview Holdings LLC                            | 17-2-11182-X           | Exemption<br>Application          | 9/25/2017          | N/A                | 10/25/2017          | No                 | Acquisition of the real property associated with The Village at Riverview  | N/A                    | Exemption<br>Approved         |
| Akkary Center for Weight<br>Management & Surgical Services | 17-6-11183-X           | Determination of<br>Reviewability | 9/25/2017          | N/A                | 10/23/2017          | No                 | Complete relocation of its office from 1702 River Rd. to 1100 Fort Pierpont Dr.<br>Suite 101, Morgantown   | \$100,000              | Not Subject to<br>CON Review  |
| Callahan Counseling Services                               | 17-9-11184-X           | Exemption Application             | 9/27/2017          | N/A                | 11/13/2017          | No                 | Development of a crisis stabilization unit and detox center in Martinsburg   | N/A                    | Exemption<br>Approved         |
| Mountaineer HomeCare, LLC                                  | 17-3-11185-X           | Determination of<br>Reviewability | 9/29/2017          | N/A                | 10/20/2017          | No                 | Relocation of the administrative offices for its home health services  | \$25,000               | Not Subject to<br>CON Review  |
| New Horizons Therapy Services                              | 17-1/4-11186-X         | Exemption Application             | 9/29/2017          | N/A                | 10/24/2017          | No                 | Expansion of services to include adult services & to add services in Nicholas, Fayette and Raleigh Counties  | N/A                    | Exemption<br>Approved         |
| WomenCare, Inc (FamilyCare)                                | 17-3-11193-X           | Exemption<br>Application          | 10/5/2017          | N/A                | 11/1/2017           | No                 | Addition of school-based health center to serve students & community members at WV State University  | N/A                    | Exemption<br>Approved         |
| Boone Memorial Hospital                                    | 17-3-11196-X           | Determination of<br>Reviewability | 10/6/2017          | N/A                | 11/1/2017           | No                 | Total relocation of the certified rural health clinic known as Boone Memorial Hospital<br>Rapid Care Clinic  | \$750,000              | Not Subject to<br>CON Review  |
| Bridgeport Behavioral Clinic, Inc.                         | 17-6-11197-X           | Exemption Application             | 10/10/2017         | N/A                | 11/22/2017          | No                 | Dev. of a Crisis Stabilization unit for initial detox from drugs & the associated Drug<br>Rehabilitation Center  | N/A                    | Exemption<br>Approved         |
| Hope Drug Rehabilitation Center LLP                        | 17-3-11198-X           | Exemption Application             | 10/11/2017         | N/A                | 11/15/2017          | No                 | Dev. of a facility that will provide drug detoxification, rehabilitation and counseling services to adults   | N/A                    | Exemption<br>Approved         |
| Wetzel County HomeCare                                     | 17-10-11199-X          | Determination of<br>Reviewability | 10/11/2017         | N/A                | 11/8/2017           | No                 | Complete relocation of its adminstrative offices for home health services in New Martinsville  | \$25,000               | Not Subject to<br>CON Review  |
| Charleston Area Medial Center                              | 17-3-11191-P           | Expedited<br>Application          | 10/12/2017         | 10/23/2017         | 12/20/2017          | No                 | Transition the Integrated Health Care Providers, Inc. physician practice into CAMC through the development of an ambulatory health care facility in Summerville                | \$0                    | Certificate of<br>Need Issued |
| Charleston Area Medial Center                              | 17-3-11190-P           | Expedited<br>Application          | 10/12/2017         | 10/23/2017         | 12/20/2017          | No                 | Transition the Integrated Health Care Providers, Inc. physician practice into CAMC through the development of an ambulatory health care facility in Princeton                  | \$0                    | Certificate of<br>Need Issued |
| Charleston Area Medial Center                              | 17-3-11189-P           | Expedited<br>Application          | 10/12/2017         | 10/23/2017         | 12/20/2017          | No                 | Transition the Integrated Health Care Providers, Inc. physician practice into CAMC through the development of an ambulatory health care facility in Madison, Boone County      | \$0                    | Certificate of<br>Need Issued |
| Charleston Area Medial Center                              | 17-3-11192-P           | Expedited<br>Application          | 10/12/2017         | 10/23/2017         | 12/20/2017          | No                 | Transition the Integrated Health Care Providers, Inc. physician practice into CAMC through the development of an ambulatory health care facility in Chapmanville, Logan County | \$0                    | Certificate of<br>Need Issued |
| Stonerise Reliable Healthcare                              | 17-5-11187-Z           | Expedited<br>Application          | 10/12/2017         | 10/16/2017         | 12/11/2017          | No                 | Expansion of its home health services area to include Pleasants and Tyler counties   | \$10,000               | Certificate of<br>Need Issued |
| Stonerise Reliable Healthcare                              | 17-5/7-11188-A         | Expedited<br>Application          | 10/12/2017         | 10/16/2017         | 12/13/2017          | No                 | Acquisition of Medical Services of America located in Gilmer, Ritchie and Wirt counties  | \$10,000               | Certificate of<br>Need Issued |
| Special Touch Nursing Services, Inc.                       | 17-3-11194-A           | Expedited<br>Application          | 10/16/2017         | 10/30/2017         | 2/9/2018            | Yes                | Provision of in-home personal care services in Kanawha County  | \$1,000                | Certificate of<br>Need Issued |
| Mountaineer Mental Health LLC                              | 17-8-11201-X           | Exemption<br>Application          | 10/13/2017         | N/A                | 11/1/2017           | No                 | Provision of behavioral health services at 285 w. Birch Lane, Romney, Hampshire County   | N/A                    | Exemption<br>Approved         |
| Elder Aide Services d/b/a Right At<br>Home                 | 17-3-11195-PC          | Expedited<br>Application          | 10/16/2017         | 10/24/2017         | 4/20/2015           | Yes                | Provision of personal care services in Putnam County   | \$0                    | Certificate of<br>Need Denied |
| Solutions Positive Behavior Strategies,<br>LLC             | 17-2/3/4/5/6/7-11202-X | Exemption<br>Application          | 10/17/2017         | N/A                | 11/8/2017           | No                 | Expansion of beh. health service to include Jackson, Fayette, Braxton, Logan, Mason, Clay, Cabell, Taylor, Harrison and Lewis.   | N/A                    | Exemption<br>Approved         |
| RSCR West Virginia   | 17-6-11204-X           | Determination of<br>Reviewability | 10/18/2017         | N/A                | 11/1/2017           | No                 | Relocation of the office in Harrison Co. from 1618 Buckhannon Pike, Nutter Fort to 229 W. Main St., 2nd floor, Clarksburg  | \$0                    | Not Subject to<br>CON Review  |
| RSCR West Virginia   | 17-WV-11205-BH         | Determination of<br>Reviewability | 10/18/2017         | N/A                | 11/14/2017          | No                 | Provision of Pre-Vocational and Job Development services under the I/DD waiver program   | \$0                    | Not Subject to<br>CON Review  |
| Taylor Health Care Center                                  | 17-3-11209-X           | Exemption<br>Application          | 10/20/2017         | N/A                | 11/13/2017          | No                 | Acquisition of the nursing home distinct part unit located at Grafton City Hospital  | N/A                    | Exemption<br>Approved         |

| Certificate of Need (CON) Applicant                        | CON File Number | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description   | Capital<br>Expenditure | Final Ruling                  |
|--|-----------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|---|------------------------|-------------------------------|
| Camden Clark Medical Center & Camden Clark Physician Corp. | 17-5-11210-PV   | Potential Violation               | 10/23/2017         | N/A                | 3/16/2018           | No                 | Acquisition of Cornerstone Healthcare located in Parkersburg, Wood County without a CON   | N/A                    | Violation -<br>Subject to CON |
| Kayla Butcher & Dianna Springer                            | 17-5-11200-A    | Expedited<br>Application          | 10/23/2017         | 11/3/2017          | 1/3/2018            | No                 | Acquisition of Ohio Valley Sleep Diagnostics, LLC in Ripley, Jackson County   | \$50,000               | Certificate of<br>Need Issued |
| Healthways, Inc.   | 17-11-11211-X   | Determination of<br>Reviewability | 10/25/2017         | N/A                | 11/17/2017          | No                 | Dev. of a 10 bed women's residential program located at 2 Church Street, Beech<br>Bottom, Brooke County   | \$440,000              | Not Subject to<br>CON Review  |
| Southern Home Care Services, Inc.                          | 17-1/4-11203-PC | Expedited<br>Application          | 10/27/2017         | 10/31/2017         | N/A                 | Yes                | Provision of personal care services in Greenbrier, Raleigh and Monroe counties  | \$10,000               | Application<br>Withdrawn      |
| Berkeley Medical Center                                    | 17-9-11206-P    | Expedited<br>Application          | 10/30/2017         | 10/31/2017         | 12/28/2017          | No                 | Dev. of diagnostic imaging services at Spring Mills medical complex in Falling<br>Waters, Berkeley County   | \$673,000              | Certificate of<br>Need Issued |
| Hometown Care  | 17-6/7/11207-PC | Expedited<br>Application          | 10/30/2017         | 11/9/2017          | N/A                 | Yes                | Provision of personal care services in Preston, Harrison, Marion and Upshur counties  | \$1,500                | Application<br>Withdrawn      |
| Monongalia County General Hospital                         | 17-6-11208-P    | Expedited<br>Application          | 10/30/2017         | 12/15/2017         | 2/13/2018           | No                 | Development of an ambulatory health care facility in Morgantown by acquiring of the assets of Alvaro Gutierrez Neurology PLLC & employment of the owner | \$125,000              | Certificate of<br>Need Issued |
| Cameron Community Health Center,<br>Inc.                   | 17-10-11218-X   | Determination of<br>Reviewability | 11/2/2017          | N/A                | 11/21/2017          | No                 | Addition of clinic-based, non-invasive diagnostic radiologic procedures/exams at its health center  | \$30,000               | Not Subject to<br>CON Review  |
| KVC West Virginia  | 17-2-11215-X    | Determination of Reviewability    | 11/3/2017          | N/A                | 11/30/2017          | No                 | Renovation of the office space in Lincoln County  | \$0                    | Not Subject to<br>CON Review  |
| Community Care of West Virginia, Inc.                      | 17-7-11216-X    | Exemption<br>Application          | 11/7/2017          | N/A                | 11/15/2017          | No                 | Development of the Burnsville Elementary School Wellness Center in Burnsville,<br>Braxton County  | N/A                    | Exemption<br>Approved         |
| Community Care of West Virginia, Inc.                      | 17-7-11217-X    | Exemption<br>Application          | 11/7/2017          | N/A                | 11/15/2017          | No                 | Development of the Flatwoods Elementary School Wellness Center located in Flatwoods, Braxton County   | N/A                    | Exemption<br>Approved         |
| Community Care of West Virginia, Inc.                      | 17-7-11219-X    | Exemption<br>Application          | 11/7/2017          | N/A                | 11/15/2017          | No                 | Development of the Sutton Elementary School Wellness Center located in Sutton,<br>Braxton County  | N/A                    | Exemption<br>Approved         |
| Community Care of West Virginia, Inc.                      | 17-7-11220-X    | Exemption<br>Application          | 11/7/2017          | N/A                | 11/15/2017          | No                 | Development of the Little Birch Elementary School Wellness Center located in<br>Sutton, Braxton County  | N/A                    | Exemption<br>Approved         |
| Community Care of West Virginia, Inc.                      | 17-7-11221-X    | Exemption<br>Application          | 11/7/2017          | N/A                | 11/15/2017          | No                 | Development of the Leading Creek Elementary School Wellness Center located in Linn, Lewis County  | N/A                    | Exemption<br>Approved         |
| Braley & Thompson, Inc                                     | 17-10-11223-X   | Determination of<br>Reviewability | 11/7/2017          | N/A                | 12/6/2017           | No                 | Development of an additional administrative office in Moundsville, Marshall<br>County   | \$0                    | Not Subject to<br>CON Review  |
| Daily Companions, Inc.                                     | 17-9-11224-X    | Determination of<br>Reviewability | 11/8/2017          | N/A                | 12/20/2017          | No                 | Relocation of its adminstration office from 1486 Winchester Ave. to 3051<br>Winchester Ave, Martinsburg   | \$12,000               | Not Subject to<br>CON Review  |
| Prestera Center  | 17-2-11225-X    | Determination of<br>Reviewability | 11/8/2017          | N/A                | 12/28/2017          | No                 | Relocation of its Huntington Crisis Stabilization Unit to 210 Main St., Huntington  | \$0                    | Not Subject to<br>CON Review  |
| Reynolds Memorial Hospital                                 | 17-10-11226-X   | Determination of<br>Reviewability | 11/9/2017          | N/A                | 12/6/2017           | No                 | Replacement and relocation of its cardiac cath lab and related renovations  | \$2,500,000            | Not Subject to<br>CON Review  |
| Potomac Valley Hospital                                    | 17-8-11212-P    | Expedited<br>Application          | 11/9/2017          | 11/15/2017         | 1/8/2018            | No                 | Dev. of an ambulatory health care facility in Mineral Co. through the acquisition of a physicians practice  | \$237,000              | Certificate of<br>Need Issued |
| Valley Health Care, Inc.                                   | 17-7-11227-X    | Exemption Application             | 11/9/2017          | N/A                | 12/7/2017           | No                 | Addition of pharmacy services at Valley Health Care Elkins  | N/A                    | Exemption<br>Approved         |
| Charleston AID II OPCO d/b/a<br>Kanawha Place              | 17-3-11228-X    | Exemption<br>Application          | 11/13/2017         | N/A                | 12/13/2017          | No                 | Transfer of the indirect ownership interest in the assisted living residence known as Kanawha Place   | N/A                    | Exemption<br>Approved         |
| Lewisburg AID II OPCO d/b/a Seasons<br>Place               | 17-4-11229-X    | Exemption<br>Application          | 11/13/2017         | N/A                | 12/13/2017          | No                 | Transfer of the indirect ownership interest in the assisted living residence known as Seasons Place   | N/A                    | Exemption<br>Approved         |
| Oak Hill AID II OPCO d/b/a Oak Hill<br>Place               | 17-4-11230-X    | Exemption<br>Application          | 11/13/2017         | N/A                | 12/13/2017          | No                 | Transfer of the indirect ownership interest in the assisted living residence known as Oak Hill Place  | N/A                    | Exemption<br>Approved         |
| Scott Depot AID II OPCO d/b/a Rolling<br>Meadows Place     | 17-3-11231-X    | Exemption<br>Application          | 11/13/2017         | N/A                | 12/13/2017          | No                 | Transfer of the indirect ownership interest in the assisted living residence known as Rolling Meadows Place   | N/A                    | Exemption<br>Approved         |
| West Virginia University Medical Corporation d/b/a UHA     | 17-6-11232-X    | Determination of<br>Reviewability | 11/14/2017         | N/A                | 12/6/2017           | No                 | Acquisition of an additional fixed magnetic resonance imaging unit and related renovations  | \$3,000,000            | Not Subject to<br>CON Review  |
| Potomac Valley Hospital                                    | 17-8-11222-P    | Expedited<br>Application          | 11/17/2017         | 11/21/2017         | 1/29/2018           | No                 | Development of an ambulatory health care facility in Mineral County   | \$45,000               | Certificate of<br>Need Issued |
| Total Renal Care, Inc.                                     | 17-10-11234-X   | Determination of<br>Reviewability | 11/17/2017         | N/A                | 12/6/2017           | No                 | Renovation of the Wheeling Dialysis Center  | \$150,000              | Not Subject to<br>CON Review  |
| Berkeley Medical Center                                    | 17-9-11235-X    | Exemption Application             | 11/17/2017         | N/A                | 12/21/2017          | No                 | Renovation of existing space within Berkeley Medical Center for the renovation & expansion of surgery suites  | N/A                    | Exemption<br>Approved         |
| Davis Medical Center                                       | 17-7-11233-H    | Expedited Application             | 11/27/2017         | 11/28/2017         | 1/29/2018           | No                 | Dev. of a 20 bed distinct part gero-psychiatric unit through the conversion of 20 acute beds to psych beds  | \$1,345,000            | Certificate of<br>Need Issued |
| Housecalls Home Health                                     | 17-5-11236-X    | Determination of<br>Reviewability | 11/28/2017         | N/A                | 12/2/2017           | No                 | Relocation of the home health administrative office to 417 Grand Park Dr. Suite 203, Parkersburg, Wood Co.  | \$25,000               | Not Subject to<br>CON Review  |

| Certificate of Need (CON) Applicant                    | CON File Number | Type of Filing                    | Date of<br>Receipt | Deemed<br>Complete | Date of<br>Decision | Hearing<br>Request | Project Description  | Capital<br>Expenditure | Final Ruling                  |
|--|-----------------|-----------------------------------|--------------------|--------------------|---------------------|--------------------|--|------------------------|-------------------------------|
| Housecalls Hospice                                     | 17-5-11237-X    | Determination of<br>Reviewability | 11/28/2017         | N/A                | 12/2/2017           | No                 | Relcation of the hospice administrative office to 417 Grand Park Dr. Suite 204,<br>Parkersburg, Wood Co.         | \$25,000               | Not Subject to<br>CON Review  |
| WV IL-AL Investors, LLC                                | 17-3-11238-X    | Exemption Application             | 11/28/2017         | N/A                | 1/8/2018            | No                 | Development of an assisted living facility in Charleston, Kanawha County   | N/A                    | Exemption<br>Approved         |
| West Virginia University Hospitals, Inc.               | 17-6-11239-X    | Exemption Application             | 11/28/2017         | N/A                | 12/27/2017          | No                 | Renovation & expansion of Blanchette Rockefeller Neurosciences Institute & acquisition of fixed MRI for research | N/A                    | Exemption<br>Approved         |
| West Virginia Univeristy Hospitals, Inc.               | 17-6-11240-X    | Exemption Application             | 11/28/2017         | N/A                | 12/20/2017          | No                 | Construction of a parking garage for employees   | N/A                    | Exemption<br>Approved         |
| Recover Together, Inc. dba Groups                      | 17-5-11241-X    | Exemption Application             | 11/28/2017         | N/A                | 1/5/2018            | No                 | Development of an office based medication-assisted treatment program in Vienna, Wood County                      | N/A                    | Exemption<br>Approved         |
| Recover Together, Inc. dba Groups                      | 17-10-11242-X   | Exemption Application             | 11/28/2017         | N/A                | 1/5/2018            | No                 | Development of an office based medication-assisted treatment program in<br>Moundsville                           | N/A                    | Exemption<br>Approved         |
| Recover Together, Inc. dba Groups                      | 17-5-11243-X    | Exemption Application             | 11/28/2017         | N/A                | 1/5/2018            | No                 | Development of an office based medication-assisted treatment program in Ripley,<br>Jackson County                | N/A                    | Exemption<br>Approved         |
| Recover Together, Inc. dba Groups                      | 17-3-11244-X    | Exemption<br>Application          | 11/28/2017         | N/A                | 1/5/2018            | No                 | Development of an office based medication-assisted treatment program in Nitro, Kanawha County                    | N/A                    | Exemption<br>Approved         |
| West Virginia University Hospitals, Inc.               | 17-6-11245-X    | Exemption Application             | 11/29/2017         | N/A                | 12/21/2017          | No                 | Acquisition of property near the hospital campus, located on Willowdale Rd., Morgantown, Monongalia Co.          | N/A                    | Exemption<br>Approved         |
| Coplin Health Systems                                  | 17-5-11246-X    | Exemption Application             | 11/29/2017         | N/A                | 1/5/2018            | No                 | Expansion of a community-based nonprofit organization in Parkersburg, Wood County                                | N/A                    | Exemption<br>Approved         |
| Thomas Memorial Hospital                               | 17-3-11247-X    | Determination of<br>Reviewability | 11/30/2017         | N/A                | 2/15/2018           | No                 | Relocation of fixed MRI unit currently at Ashton Place to 300 Corporate Center Dr. Scott Depot, Putnam Co.       | < \$3,000,000          | Subject to CON<br>Review      |
| Mental Health Balance & Development                    | 17-5-11249-X    | Exemption Application             | 12/5/2017          | N/A                | 1/8/2018            | No                 | Provision of o/p community-based behavioral health services to children, adolescents & adults in Wood Co.        | N/A                    | Exemption<br>Approved         |
| Belington Community Medical Services Association, Inc. | 17-7-11250-X    | Exemption Application             | 12/5/2017          | N/A                | 1/8/2018            | No                 | Addition of The Myers Clinic at 3 Health Care Drive, Philippi, Barbour Co.                                       | N/A                    | Exemption<br>Approved         |
| St. George Medical Clinic, Inc.                        | 17-7-11251-X    | Exemption Application             | 12/7/2017          | N/A                | 1/29/2018           | No                 | Provision of substance abuse services  | N/A                    | Exemption<br>Approved         |
| Berkeley Medical Center                                | 17-6-11248-P    | Expedited Application             | 12/11/2017         | 12/14/2017         | 2/9/2018            | No                 | Establishment of an ambulatory health care facility in Berkeley Co. through the relocation of its sleep lab      | \$25,000               | Certificate of<br>Need Issued |
| Main Street Hinton, Inc.                               | 17-1-11252-X    | Determination of<br>Reviewability | 12/11/2017         | N/A                | 3/12/2018           | No                 | Development of a newly-constructed facility in Hinton, Summers Co  | \$4,000,000            | Subject to CON<br>Review      |
| Weirton Dialysis Center, Inc.                          | 17-11-11253-X   | Exemption Application             | 12/14/2017         | N/A                | 1/5/2018            | No                 | Development of a kidney disease treatment center in Weirton, Brooke County                                       | N/A                    | Exemption<br>Approved         |
| Lincoln Primary Care Center                            | 17-3-11258-X    | Exemption Application             | 12/19/2017         | N/A                | 1/5/2018            | No                 | Dev. of a community-based nonprofit org. to provide primary care & geriatric services in Madison, Boone Co.      | N/A                    | Exemption<br>Approved         |
| Raleigh General Hospital                               | 17-1-11254-P    | Expedited Application             | 12/26/2017         | 12/28/2017         | 2/16/2018           | No                 | Development of an ambulatory health care facility in Beckley, Raleigh County                                     | \$100,000              | Certificate of<br>Need Issued |
| Open Doors, Inc.                                       | 17-1/4-11259-X  | Determination of<br>Reviewability | 12/26/2017         | N/A                | 2/9/2018            | No                 | Provision of job dev. & pre-vocational services in Greenbrier, Nicholas, Webster, Pocahontas & Monro counties    | \$0                    | Not Subject to<br>CON Review  |
| Clay-Battelle Health Services<br>Association           | 17-6-11260-X    | Exemption Application             | 12/26/2017         | N/A                | 2/2/2018            | No                 | Provision of outpatient psychiatry including outpatient medication assisted treatment for substance abuse        | N/A                    | Exemption<br>Approved         |
| LHC Group, Inc.  | 17-2-11255-A    | Expedited Application             | 12/26/2017         | 12/27/2017         | 2/27/2018           | No                 | Acquisition of the home health services provided by Almost Family  | \$596,000              | Certificate of<br>Need Issued |
| United Hospital Center, Inc.                           | 17-6-11256-P    | Expedited Application             | 12/28/2017         | 12/28/2017         | 2/16/2018           | No                 | Development of an ambulatory health care facility in Marion County   | \$14,000               | Certificate of<br>Need Issued |

Total 2017 Certificate of Need Case Files 254
Total 2017 Certificate of Need Expedited Applications 55
Total 2017 Certificate of Need Exemption Applications 99
Total 2017 Certificate of Need - Determination of Reviewability 99
Total 2017 Certificate of Need - Potential Violation 1