

# Determinations

# of Records: 9

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Comments
DOR12-39	ASC	Aesthetic Physicians, APC dba Sonobello	Exemption for ASC; site not identified	Unknown	KN	6/1/2012					
DOR13-03	ASC	Providence Physicians Services, Company	Exemption request to establish an ASC at 16808 E. Desmet Court in Spokane Valley. Facility to be known as Providence Medical Park Spokane Valley.	Spokane	KN	9/4/2012					
DOR13-13	ASC	Symbion Healthcare	Proposal to consolidate and relocate two CN approved ASCs located in Bellingham-Bellingham Surgery Center and Northwest Ambulatory Surgery Services, LLC	Whatcom	KN	11/6/2012					Within 30 day timeline
DOR13-15	ASC	Orthopedic International Ltd	Exemption request for an ASC in Seattle.	King	KN	11/9/2012					Within 30 day timeline
DOR13-16	ASC	Partington Plastic Surgery Center	Request for an exemption for an ASC in Kirkland.	King	KN	11/19/2012					Within 30 day timeline
DOR13-17	KD	Northwest Kidney Centers	Request to relocate NKC-Totem Lake Kidney Center in its entirety under the exemption requirements of WAC 246-310-289.	King	KN	11/19/2012					within 30 day timeline
DOR13-18	HOSPITAL	Franciscan Health System	DOR on the proposed affiliation between Franciscan Health System and Highline Medical Center in Burien.	King	KN	11/21/2012					within 30 day timeline
DOR13-19	ASC	Athenix Physicians Group NW, PLLC	Exemption for ASC in Bellevue	King	KN						Hold for remaining fee

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DOR13-20	ASC	Aesthetic Physicians, APPC, dba SonoBello	Exemption for ASC in Tacoma	Pierce	KN						Hold for remaining fee

# Bed Banking

# of Records: 2

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Date of Decision	Final Action Date	Comments
BB13-03	BB-EXT	Avalon Care Center Pasco, LLC	Avalon Care Center Pasco, LLC	Request for 4-year extension on alternate use bed banking of 17 beds.	Franklin	11/26/2012						Within 30 day timeline
BB13-04	BB-FFC	Life Care Centers of America	Life Care Centers of America	Request for full facility closure bed banking for Life Care Center of West Seattle.	King	12/6/2012						Within 30 day timeline

# Applications

# of Records: 29

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN12-31	ASC Regular	BR	Yakima Urology Surgery Center	Establish an ASC in Yakima by converting an existing exempt ASC.	\$0.00	Yakima	4/24/2012	6/28/2012	8/2/2012		10/1/2012	12/31/2012			8/3/12 PC Mailed out
							<u>1st Screen Resp. Due:</u> 6/29/2012			<u>PH Request Due:</u> 7/13/2012					
							<u>2nd Screen Resp. Due:</u>								
CN12-41	ASC Regular	KN	VP Surgery Center of Auburn, LLC	Establish an ASC in Auburn, within southeast King County.	\$2,127,221.00	King	6/13/2012	9/6/2012	10/11/2012		1/4/2013				Applicant granted 5 working day extension to respond to 1st screening questions. -KN 10/23/12 rebuttal extension granted. - KN
							<u>1st Screen Resp. Due:</u> 8/31/2012			<u>PH Request Due:</u> 9/21/2012					
							<u>2nd Screen Resp. Due:</u>								
CN13-04	HOSPICE Regular	PA	Wesley Homes at Home	Establish a Medicare certified/Medicaid eligible hospice agency to serve King County.	\$54,416.00	King	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN13-05	HOSPICE Concurrent	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Chelan County.	\$21,968.00	Chelan	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN13-06	HOSPICE Concurrent	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Douglas County.	\$21,968.00	Douglas	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN11-35R	HOSPITAL Regular	JS	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program RECONSIDERATION	\$0.00	King	5/16/2011	1/30/2012	3/26/2012	3/26/2012	5/10/2012	6/11/2012			Applicant did not accept project description in approval from 12/8/11 - project denied - due date adjusted with no rebuttal period. Project initially assigned to MT; reassigned to JS on 8/1/12
							<u>1st Screen Resp. Due:</u>			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN12-23	HOSPITAL Regular	BR	Swedish Medical Center - First Hill	Proposing to provide adult elective PCI procedures at the First Hill campus	\$4,876,254.00	King West	2/29/2012	8/28/2012	10/3/2012		12/3/2012	1/3/2013			
							<u>1st Screen Resp. Due:</u> 5/14/2012			<u>PH Request Due:</u> 9/12/2012					
							<u>2nd Screen Resp. Due:</u> 7/31/2012								

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CN13-09	HOSPITAL Regular	BR	University of Washington Medical Center	Add 79 acute care beds to the hospital	\$70,771,363.00	King	11/20/2012.									
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN12-24	KD Concurrent	KN	Northwest Kidney Centers	Add 11 stations to Renton Kidney Center, Renton. UNDER CONCURRENT REVIEW W/ #12-28A DAVITA.	\$164,040.00	King 9	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/1/2012			Amendment application from DAVita (12-28A) received on 03/30/12	
							<u>1st Screen Resp. Due:</u>	5/31/2012			<u>PH Request Due:</u>	7/3/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-26A2	KD Concurrent	PA	Franciscan Health System	Add 2-stations to newly established FHS-Eastside- Cocurrent with CN 12-27 DaVita Tacoma ESRD Concurrent Review #1	\$10,954.00	Pierce 4	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/31/2012			Amended application received on March 29, 2012. FHS submitted a second amanded application on April 16, 2012	
							<u>1st Screen Resp. Due:</u>	5/31/2012			<u>PH Request Due:</u>	7/3/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-27	KD Concurrent	PA	DaVita, Inc.	Proposing to expand its exsiting thirteen station Tacoma Dialysis Center by 2-stations. Cocurrent with CN 12-26A2 Franciscan Dailysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/31/2012			Amended application submitted by Franciscan Health System on March 29, 2012.	
							<u>1st Screen Resp. Due:</u>	5/31/2012			<u>PH Request Due:</u>	7/3/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-28A2	KD Concurrent	KN	DaVita, Inc.	Establish an 11-station dialysis facility in Renton. 2nd amendment submitted by DaVita. UNDER CONCURRENT REVIEW W/ #12-24 NKC	\$1,689,422.00	King 9	4/16/2012	6/18/2012	8/17/2012		11/1/2012	12/1/2012			Amendment application from DaVita (12-28A) received on 03/30/12	
							<u>1st Screen Resp. Due:</u>	5/31/2012			<u>PH Request Due:</u>	7/3/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-33A2	KD Concurrent	BR	NW Kidney Centers	Add 7 new dialysis stations to the NKC Kent Kidney Center, under concurrent review w/ 12-37A & 12-38	\$515,730.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013				Amendment application 12-33A received on 6/29/2012 second amendmen 12-33A2 received on 7/16/2012	
							<u>1st Screen Resp. Due:</u>	8/31/2012			<u>PH Request Due:</u>	10/2/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-35	KD Regular	PA	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility	\$788,980.00	Pierce 3	5/31/2012	10/8/2012	11/13/2012		1/15/2013					
							<u>1st Screen Resp. Due:</u>	8/13/2012			<u>PH Request Due:</u>	10/22/2012				
							<u>2nd Screen Resp. Due:</u>	10/1/2012								
CN12-36A	KD Regular	PA	Fresenius Medical Care	Amended application to establish a new 6-station kidney dialysis facility by relocating stations from the existing 25-stations Fresenius Lacey Dialysis Center in Thurston County	\$2,587,359.00	Thurston	5/31/2012	9/10/2012	10/15/2012		12/13/2012					
							<u>1st Screen Resp. Due:</u>	8/30/2012			<u>PH Request Due:</u>	9/24/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-37A	KD Concurrent	BR	DaVita, Inc.	add 7 stations to the approved relocated 12 station Kent Dialysis Center, under concurrent review w/ 12-33A2 & 12-38	\$538,752.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013				Amendment application 12-37A received on 6/29/2012	
							<u>1st Screen Resp. Due:</u>	8/31/2012			<u>PH Request Due:</u>	10/2/2012				
							<u>2nd Screen Resp. Due:</u>									

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CN12-38	KD Concurrent	BR	DaVita	establish a 7 station dialysis station in Covington located in King County Sub Service Area 10, under concurrent review w/ 12-33A2 & 12-37A	\$1,635,100.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013				
							<u>1st Screen Resp. Due:</u> 8/31/2012				<u>PH Request Due:</u> 10/2/2012				
							<u>2nd Screen Resp. Due:</u>								
CN12-39	KD Regular	PA	Refuge Dialysis, LLC	Relocate 8 stations from the existing 21-station Everett Dailysis Center to new loation within the planning area	\$1,584,400.00	Snohomish 2	5/31/2012	8/23/2012	9/26/2012		11/26/2012				
							<u>1st Screen Resp. Due:</u> 8/14/2012				<u>PH Request Due:</u> 9/6/2012				
							<u>2nd Screen Resp. Due:</u>								
CN13-02A	KD Concurrent	KN	DaVita, Inc.	Establish a 36-station dialysis center in Battle Ground, within Clark County. Amendment application submitted 09/28/12.	\$3,184,900.00	Clark	8/31/2012								
							<u>1st Screen Resp. Due:</u> 12/17/2012				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-11	KD Concurrent	BR	Fresenius Medical Care - Renal Care Group Northwest, Inc.	Add 5 stations to Shelton Dialysis Center located in Mason County. Under Concurrent Review with 13-12 and 13-14.	\$514,524.00	Mason									
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-12	KD Concurrent	BR	Olympic Peninsula Kidney Centers	Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11 and 13-14	\$1,519,490.00	Mason									
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-14	KD Concurrent	BR	DaVita, Inc	Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11 and 13-12	\$1,482,616.00	Mason									
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-15	KD Regular	PA	DaVita, Inc.	Establish a 6-station dialysis center in Stevens County	\$1,432,866.00	Stevens	11/30/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-08A	NH Regular	PA	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Bothell to be known as ManorCare of Snohomish County	\$15,500,000.00	Snohomish	9/30/2011	5/23/2012	6/26/2012		8/27/2012	1/3/2013			Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012. Department 30-days evaluation extension letter.
							<u>1st Screen Resp. Due:</u> 3/16/2012				<u>PH Request Due:</u> 6/6/2012				
							<u>2nd Screen Resp. Due:</u> 5/7/2012								
CN13-01A	NH Regular	PA	Mira Vista Corporation	Mira Vista amended application received 9/28/2012 proposes to add 26 new nursing home beds to existing capacity in Mount Vernon, Skagit County.	\$3,427,254.00	Skagit	8/31/2012								Amended application received 09/28/2012
							<u>1st Screen Resp. Due:</u> 12/17/2012				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

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CN13-07	NH Regular	KN	Horizon House	Establish a 56 bed nursing home in King County by using 56 beds banked under full facility closure. The new nursing home would be located in Issaquah.	\$6,432,211.00	King	11/5/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-03	SPL Expedited	BR	Confluence Health/Wenatchee Valley Hospital	Reorganization of Wenatchee Valley Medical Center with Confluence Health and lease Wenatchee Valley Medical Center.	\$112,000.00	Chelan/Douglas	9/6/2012	10/23/2012	11/13/2012			12/17/2012			
							<u>1st Screen Resp. Due:</u>	11/13/2012			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-08	SPL Expedited	PA	PeaceHealth	Proposing to enter into a lease and an operating agreement with Skagit County PHD #304 also know as United General Hospital in Sedro Woolley.	\$1,103,401.00	Skagit	11/20/2012								
							<u>1st Screen Resp. Due:</u>	12/13/2012			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-10	SPL Expedited	BR	Acadia Healthcare/SW Behavioral, LLC	Purchase of 85-bed Highline Medical Center Specialty Campus in Tukwila known as Regional Hospital for Respiratory and Complex Care .	\$26,333,000.00	King	11/29/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								